

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MISSOURI**

In re:

MID-STATES SUPPLY COMPANY, INC.,

Debtor.

Chapter 11

Case No. 16-40271

**SCHEDULE OF ASSETS AND LIABILITIES
FOR MID-STATES SUPPLY COMPANY, INC. (CASE NO. 16-40271)**

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER
REGARDING SCHEDULES OF ASSETS AND LIABILITIES OF MID-STATES SUPPLY COMPANY, INC.

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statement of Financial Affairs (the “Statement” and, together with the Schedules, the “Schedules and Statement”) filed by MID-STATES SUPPLY COMPANY, INC. (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”) in the United States Bankruptcy Court for the Western District of Missouri (the “Bankruptcy Court”) have been prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtor with the assistance of its legal and financial advisors.

The Schedules and Statement have been prepared by the Debtor’s management exercising best efforts to ensure accuracy and completeness. The Schedules and Statement are unaudited and were prepared with data reasonably available as of March 13, 2016, or in the reasonable proximity thereof. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtor’s Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statement, and should be referred to and reviewed in connection with any review of the Schedules and Statement.

The Schedules and Statement have been signed by the Debtor’s Chief Restructuring Officer, Stuart Noyes. In reviewing and signing the Schedules and Statement, Mr. Noyes has necessarily relied upon the efforts, statements and representations of other personnel and professionals of the Debtor. Mr. Noyes has not personally verified, and could not have personally verified, the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

I. Amendments to Schedules and Statements and General Reservation of Rights.

1) While the Debtor’s management has exercised best efforts to ensure that the Schedules and Statement are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may exist. The Debtor reserves the right to amend the Schedules and Statement from time to time as may be necessary or appropriate.

2) Without limiting anything else expressly reserved herein, the Debtor reserves the right to dispute, or to assert offset or defenses to any claim reflected in the Schedules and/or Statement as to amount, liability and/or classification. The Debtor also reserves all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in its Schedules and Statement.

3) Nothing contained in the Schedules and Statement shall constitute a waiver of rights with respect to this Chapter 11 Case, including but not limited to, issues involving equitable subordination and/or causes of action arising under applicable sections of chapter 5 of the Bankruptcy Code and other applicable non-bankruptcy law to recover assets or avoid transfers.

II. Basis of Presentation. These Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”) nor are they intended to fully reconcile to the financial statements otherwise prepared and/or distributed by the Debtor. The amounts set forth in the Schedules and Statement differ in some respects from the financial statements of the Debtor and are not a basis for drawing conclusions concerning the Debtor’s solvency or the specific dollar amount of disputed, contingent or unliquidated claims.

III. General Assumptions. The Debtor adopted the following conventions in the preparation of the Schedules and Statement:

1) Reporting Date. Unless otherwise indicated, all asset and liability information is listed as of February 7, 2017 (the “Petition Date”).

2) Book Value.

a) Assets and liabilities of the Debtor are shown on the basis of the book value of the asset or liability in the Debtor’s accounting books and records, unless otherwise noted, rather than the current market values of such interests in property and/or liabilities. Exceptions to this include certain tax claims. Accordingly, the Debtor reserves all of its rights to amend or adjust the value of each asset set forth herein.

b) Amounts shown for total liabilities exclude items that are designated as “unliquidated” or identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

3) Payments. Where specific payment dates are indicated in the Schedules and Statements, they relate to one of the following: (a) the date of a wire transfer, (b) the date of an Automated Clearing House (“ACH”) payment, (c) the date of another form of electronic payment, or (d) the date the check cleared the bank. In addition, the Debtor made several payments to vendors by credit card in the ordinary course of business, including for the benefit of employees as payment of business expenses. The individual creditors receiving these payments are not listed; rather, these payments are listed under the name of the credit-card issuer.

4) Addresses for Individuals. In instances where current or former employees, officers, directors or other similar individuals are listed in the Schedules and Statements, the Debtor’s principal mailing address is shown as the address of record in order to protect the privacy of those individuals. [Make changes to schedules to conform to this rep]

5) Estimates. To prepare and file the Schedules and Statements after the Petition Date, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

6) Causes of Action. Despite its reasonable efforts to identify all known assets, the Debtor may not have set forth all of its causes of action or potential causes of action against third parties as assets in its Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy law to recover assets. As discussed above, the Debtor reserves all of its rights with respect to any claims, causes of action or avoidance actions it may have and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such claims, causes of action or avoidance actions or in any way prejudice or impair the assertion of such claims, causes of action or avoidance actions.

7) Property and Equipment – owned. Property and equipment is stated at cost less accumulated depreciation and is depreciated, using the straight-line method, over its estimated useful life ranging from three to seven years. Plant and equipment held under capital leases are amortized on a straight line basis over the shorter of the lease term or estimated useful life of the asset. Leasehold improvements are stated at cost less accumulated depreciation and is depreciated, using the straight-line method, over the lesser of the

expected lease term or its estimated useful life ranging from seven to ten years. Amortization of leasehold improvements is included in depreciation expense. Maintenance and repairs are charged to operations as incurred. When assets are disposed of, the proceeds, if any are booked to offset any loss or addition to any gain recorded in other income (expense).

8) Inventory. The Debtor's inventory value is reflect at the weighted average cost and represents an unaudited amount. The last date of a physical inventory was performed between March 21, 2015 and March 31, 2015, and as such the value does not reflect any adjustment that may result from a more current physical inventory. Additional the inventory value does not reflect any adjustment to reflect the valuation of lower of cost of market value in accordance with generally accepted accounting principles.

9) Trade Accounts Receivable and Accounts Payable. Trade accounts receivable are presented net of an allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtor, unless otherwise stated. Likewise, accounts payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posted on behalf of the counterparty.

10) Claims Description. The Debtor's decision to designate a claim listed on the Debtor's Schedules as "disputed," "contingent" or "unliquidated" is subject to review at any time as permitted by the Bankruptcy Code. The Debtor reserves the right to subsequently amend its Schedules to designate a claim as "disputed," "contingent" or "unliquidated" in the event the Debtor determines that such claim is disputed, or subject to setoff rights, counterclaims or defenses as to amount, liability or classification.

11) Court Orders. On February 9, 2016, the Court entered orders authorizing, but not directing, the Debtor to pay, among other things, certain prepetition wages, salaries and benefits (Docket No. 55) and certain trust-fund taxes (Docket No. 53), . Where the Schedules list creditors and set forth the Debtor's scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, not adjusted for any post-petition payments made on account of such claims pursuant to the authority granted to the Debtor by the Bankruptcy Court. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtor's creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or Orders of the Bankruptcy Court.

12) Excluded Assets and Liabilities. The Debtor has excluded certain categories of assets and liabilities from the Schedules and Statement, such as accrued salaries, employee-benefit accruals, and accrued insurance expenses. Additionally, other immaterial assets and liabilities may also have been excluded.

13) Recharacterization. The Debtor has made reasonable efforts to correctly characterize, classify, categorize and designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtor's business, the Debtor may have improperly characterized, classified, categorized or designated certain items. The Debtor thus reserves all of its rights to characterize, reclassify, recategorize or redesignate items reported in the Schedules and Statement at a later time as necessary or appropriate as additional information becomes available.

IV. Schedules of Assets and Liabilities.

1) Schedule A/B: Assets – Real and Personal Property.

a) Part 4: The Debtor's inventory value is reflect at the weighted average cost and represents an unaudited amount. The last date of a physical inventory was performed on between March 21, 2015 and March 31, 2015, and as such the value does not reflect any adjustment that may result from a more current physical inventory. Additional the inventory value does not reflect any adjustment to reflect the valuation of lower of cost of market value in accordance with generally accepted accounting principles.

b) Part 11: BLMP- The Debtors balance sheet includes a receivable from an insider related to leasehold improvements on a building owned by the related insiders.

2) Schedule D: Creditors Who Have Claims Secured By Property.

a) Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes and/or the Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements.

b) Except as specifically stated herein, real property sublessors, utility companies and other parties that may have lien rights on certain assets have not been listed on Schedule D.

3) Schedule E/F: Creditors Who Have Unsecured Claims.

a) General

- i. Certain of the scheduled amounts reflect amounts owed as of the Petition Date are not adjusted for any post-petition payments made on account of such claims pursuant to the authority granted to the Debtor by the Bankruptcy Court.
- ii. Many of the claims listed arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determination of each date upon which each claim was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor does not list dates for certain claims listed on Schedule E/F.

- iii. Any discrepancy between Schedule E/F and the list of the Debtor's top 20 creditors attached to the Debtor's petition results from the continued examination and analysis of the Debtor's books and records following the Petition Date.

b) Part 1: Creditors with Priority Unsecured Claims

- i. Claim amounts are broken into two categories: "Total claim" and "Priority amount". The aggregate amounts listed for Schedule E/F in the Summary of Schedules for the Debtor reflects the total claim amount. In instances where the total claim amount is greater than the priority amount, the difference appears as a nonpriority unsecured claim in Part 2 of Schedule E/F. The Debtor reserves the right to take the position that any claim listed on this schedule is not entitled to priority.
- ii. The Debtor is seeking to sell substantially all of its assets. To the extent that such a sale closes, the amount of the Debtor's priority unsecured claims may be significantly reduced. The Debtor reserves the right to amend the amount of such claims under such circumstances.

c) Part 2: Creditors with Nonpriority Unsecured Claims

- i. Part 2 does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.
- ii. The claims of individual creditors for, among other things, goods and services are listed in the amounts listed on the Debtor's books and records and may not reflect credits or allowances due from such creditor. The Debtor reserves all rights respecting such credits or allowances.

4) Schedule G: Executory Contracts and Unexpired Leases.

a) Although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or overinclusion may have occurred. The Debtor reserves all of its rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G that may have expired or may have been modified, amended and/or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements which may not be listed therein. It is possible that some of the contracts or agreements listed on Schedule G have expired or otherwise terminated pursuant to their terms since the Petition Date. The presence of a contract or agreement on Schedule G does not constitute an admission by the Debtor that such contract or agreement is an executory contract or unexpired lease.

b) Certain of the leases and contracts listed on Schedule G may contain certain purchase orders, amendments, restatements, waivers and other miscellaneous rights that are embedded

in the Debtor's agreements. Such rights, powers, duties and obligations are not set forth separately on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Schedule G may not include certain stand-alone purchase orders for goods, services or equipment, nondisclosure agreements or volume penalty agreements. The Debtor reserves all rights with respect to any agreements that are not included on Schedule G.

c) The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim.

d) Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by their omission. Schedule G may be amended at any time to add any omitted contract or agreement.

e) For the purposes of Schedule G, contracts have been listed only where the Debtor is an actual party to the contract. The omission of any contract from Schedule G to which the Debtor is an intended beneficiary shall not constitute a waiver of any rights the Debtor may have in that contract, including the right to enforce such contract or the right to recover damages in the event that there is a breach of such contract.

* * * END OF GLOBAL NOTES * * *

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$38,324.12

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$98,226,017.95

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$98,264,342.07

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$25,730,541.96

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206EF)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of *Schedule E/F*

\$1,000,988.05

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F*

+

\$51,311,240.31

4. **Total liabilities**

Lines 2 + 3a + 3b

\$78,042,770.32

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: CASH AND CASH EQUIVALENTS

1. DOES THE DEBTOR HAVE ANY CASH OR CASH EQUIVALENTS?

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. CASH ON HAND

\$1,545.00

3. CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS (IDENTIFY ALL)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. WELLS FARGO BANK, N.A.	LOCKBOX - CASH	6567	\$0.00
3.2. WELLS FARGO BANK, N.A.	COLLECTIONS ACCOUNT		
3.3. WELLS FARGO BANK, N.A.	CHECKING - OPERATING ACCOUNT	6542	\$254,432.80
3.4. WELLS FARGO BANK, N.A.	MERCHANT ACCOUNT	4804	\$0.00
3.5. WELLS FARGO BANK, N.A.	CHECKING - HEALTHCARE ACCOUNT	6839	\$0.00
3.6. BANK OF AMERICA	CHECKING - STORE DISBURSEMENT ACCOUNT	6559	\$0.00
3.7. COMMERCE BANK	CHECKING ACCOUNT	1200	\$1,135.90
3.8. FIRST NATIONAL BANK	CHECKING ACCOUNT	4670	\$1,215.00
		4867	\$2,498.09

4. OTHER CASH EQUIVALENTS

5. Total of Part 1.

ADD LINES 2 THROUGH 4 (INCLUDING AMOUNTS ON ANY ADDITIONAL SHEETS). COPY THE TOTAL TO LINE 80.

\$260,826.79

Part 2: DEPOSITS AND PREPAYMENTS

6. DOES THE DEBTOR HAVE ANY DEPOSITS OR PREPAYMENTS?

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest

Current value of
debtor's interest**7. DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS**

DESCRIPTION, INCLUDING NAME OF HOLDER OF DEPOSIT

8. PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES, AND RENT

DESCRIPTION, INCLUDING NAME OF HOLDER OF PREPAYMENT

8.1. CHEYENNE WY - LAST MONTHS RENT 2/28/18

\$10,000.00

8.2. LOCKTON COMPANIES LLC - PREPAID INSURANCE

\$121,063.78

9 Total of Part 2.

ADD LINES 7 THROUGH 8. COPY THE TOTAL TO LINE 81.

\$131,063.78

Part 3: ACCOUNTS RECEIVABLE**10. DOES THE DEBTOR HAVE ANY ACCOUNTS RECEIVABLE?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.Current value of
debtor's interest**11. ACCOUNTS RECEIVABLE**

90 DAYS OLD OR LESS	\$10,919,845.58	\$0.00	=	→	\$10,919,845.58
	face amount	doubtful or uncollectable accounts			
OVER 90 DAYS OLD	\$1,877,745.00	\$378,433.30	=	→	\$1,499,311.70
	face amount	doubtful or uncollectable accounts			

12 Total of Part 3.

CURRENT VALUE ON LINES 11A + 11B = LINE 12. COPY THE TOTAL TO LINE 82.

\$12,419,157.28

Part 4: INVESTMENTS**13. DOES THE DEBTOR OWN ANY INVESTMENTS?**☐ No. Go to Part 5.☒ Yes. Fill in the information below.Valuation method used
for current valueCurrent value of
debtor's interest**14. MUTUAL FUNDS OR PUBLICLY TRADED STOCKS NOT INCLUDED IN PART 1**

NAME OF FUND OR STOCK:

15. NON-PUBLICLY TRADED STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES, INCLUDING ANY INTEREST IN AN LLC, PARTNERSHIP, OR JOINT VENTURE

Name of entity

% of ownership

15.1. KINGSTONS DISTRIBUTING LLC

40%%

NO VALUE

16. GOVERNMENT BONDS, CORPORATE BONDS, AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS NOT INCLUDED IN PART 1

DESCRIBE:

17 Total of Part 4.

ADD LINES 14 THROUGH 16. COPY THE TOTAL TO LINE 83.

UNKNOWN

Part 5: INVENTORY, EXCLUDING AGRICULTURE ASSETS**18. DOES THE DEBTOR OWN ANY INVENTORY (EXCLUDING AGRICULTURE ASSETS)?**☐ No. Go to Part 6.☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. RAW MATERIALS				
20. WORK IN PROGRESS				
21. FINISHED GOODS, INCLUDING GOODS HELD FOR RESALE				
21.1. PIPES, VALVES & FITTINGS	03/21/15 - 03/31/15		WEIGHTED AVG. COST	\$71,752,247.00
22. OTHER INVENTORY OR SUPPLIES				
23 Total of Part 5. ADD LINES 19 THROUGH 22. COPY THE TOTAL TO LINE 84.				\$71,752,247.00
24. Is any of the property listed in Part 5 perishable? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Book value \$334,219.00 Valuation method WEIGHTED AVG. COST Current value \$334,219.00				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				

Part 6: FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)

27. DOES THE DEBTOR OWN OR LEASE ANY FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)? <input checked="" type="checkbox"/> No. Go to Part 7. <input type="checkbox"/> Yes. Fill in the information below.				
General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
28. CROPS—EITHER PLANTED OR HARVESTED				
29. FARM ANIMALS EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH				
30. FARM MACHINERY AND EQUIPMENT (OTHER THAN TITLED MOTOR VEHICLES) (OTHER THAN TITLED MOTOR VEHICLES)				
31. FARM AND FISHING SUPPLIES, CHEMICALS, AND FEED				
32. OTHER FARMING AND FISHING-RELATED PROPERTY NOT ALREADY LISTED IN PART 6				
33 Total of Part 6. ADD LINES 28 THROUGH 32. COPY THE TOTAL TO LINE 85.				
34. Is the debtor a member of an agricultural cooperative? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
36. Is a depreciation schedule available for any of the property listed in Part 6? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
37. Has any of the property listed in Part 6 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

Part 7: OFFICE FURNITURE, FIXTURES, AND EQUIPMENT; AND COLLECTIBLES**38. DOES THE DEBTOR OWN OR LEASE ANY OFFICE FURNITURE, FIXTURES, EQUIPMENT, OR COLLECTIBLES?**

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. OFFICE FURNITURE

39.1. OFFICE EQUIPMENT - VARIOUS - SEE EXHIBIT 39 \$144,063.00 BOOK VALUE \$144,063.00

40. OFFICE FIXTURES

40.1. SEE ANSWER TO 39

41. OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE

41.1. SEE ANSWER TO 39

42. COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES
EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES
43 Total of Part 7.

ADD LINES 39 THROUGH 42. COPY THE TOTAL TO LINE 86.

\$144,063.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: MACHINERY, EQUIPMENT, AND VEHICLES**46. DOES THE DEBTOR OWN OR LEASE ANY MACHINERY, EQUIPMENT, OR VEHICLES?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

47. AUTOMOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, AND TITLED FARM VEHICLES

47.1. VEHICLES - SEE EXHIBIT 47 \$2,074,702.94 BOOK VALUE \$2,074,702.94

48. WATERCRAFT, TRAILERS, MOTORS, AND RELATED ACCESSORIES
EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS
EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS
49. AIRCRAFT AND ACCESSORIES**50. OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING FARM MACHINERY AND EQUIPMENT)**

50.1. MACHINERY & EQUIPMENT - SEE EXHIBIT 50.1 \$3,872,790.38 BOOK VALUE \$3,872,790.38
 50.2. LEASEHOLD IMPROVEMENTS - SEE EXHIBIT 50.2 \$4,890,683.58 BOOK VALUE \$4,890,683.58

51 Total of Part 8.

ADD LINES 47 THROUGH 50. COPY THE TOTAL TO LINE 87.

\$10,838,176.90

52. Is a depreciation schedule available for any of the property listed in Part 8?
- ☐ No
 ☒ Yes
53. Has any of the property listed in Part 8 been appraised by a professional within the last year?
- ☒ No
 ☐ Yes

Part 9:

REAL PROPERTY

54. DOES THE DEBTOR OWN OR LEASE ANY REAL PROPERTY?
- ☐ No. Go to Part 10.
 ☒ Yes. Fill in the information below.
55. ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WHICH THE DEBTOR OWNS OR IN WHICH THE DEBTOR HAS AN INTEREST
- | | Description and location of property
Include street address or other description
such as Assessor Parcel Number (APN),
and type of property (for example, acreage,
factory, warehouse, apartment or office
building), if available | Nature and extent
of debtor's
interest in
property | Net book value of
debtor's interest
(Where available) | Valuation method used
for current value | Current value of
debtor's interest |
|--------|---|---|---|--|---------------------------------------|
| 55.1. | 2403 4th Ave LLC Greely | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.2. | 2804 Limited Partnership, LLC 2780 East Villard, Dickinson ND 58601 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.3. | AAA SELF STORAGE 190 S. College Drive, Cheyenne WY 82007 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.4. | ARMM INVESTMENTS 4655 East 31st Street, Wichita KS 67120 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.5. | BLMP, LLC 1501-1503 Guinotte Ave, Kansas City Mo 64120 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.6. | BLMP, LLC 1546 Guinotte Ave, Kansas City MO 64120 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.7. | BLMP, LLC 1600 Guinotte Ave Kansas City, MO | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.8. | Boatner Property Group 1501 Ferguson Road, Mt Pleasant, TX 75455 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.9. | Chris Brown 110 Rainbow Industrial Blvd., Rainbow City AL 35906 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.10. | City of Artesia 511 West Texas Ave., Artesia NM 8821 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.11. | Donald E. Bartels 619 WEST HWY 54, GUYMON OK 73942 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.12. | Frontier 2000 South Haverhill Road, El Dorado KS, 67402 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.13. | Heart Properties 205 Brown Ave. Mott, ND 58646 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.14. | Iron Clad LLC Billings | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.15. | Judith Glasscock 2505 S. 33rd St. Oskaloosa IA 52577 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.16. | Juneau Family Partnership 6880 W. Bert Kouns Industrial Loop, Shreveport, LA 71129 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.17. | K-Brothers Properties 3155 Hannon Road #1, Billing MT 59101 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.18. | Leslie Kraft 3125 Hannon Road, Billings, MT 59101 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.19. | LEWIS LATHAM 619 WEST HWY 54, GUYMON OK 73942 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.20. | M&M INVESTMENT 2201 East 17th Street, Des Moines, IA 50316 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.21. | MAYFAIR & WOODCLIFFE, LLC 6800 Prescott Avenue, St. Louis MO 63147 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.22. | MAYMIL INVESTMENT Company 1716 Guinotte, Kansas City, MO 64120 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.23. | MAYMIL INVESTMENT Company 1732-46 Guinotte, Kansas City, MO 64120 | LEASEHOLD | UNKNOWN | | UNKNOWN |
| 55.24. | MAYMIL INVESTMENT Company R1700 Guinotte, Kansas, City MO, 64120 | LEASEHOLD | UNKNOWN | | UNKNOWN |

55. ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WHICH THE DEBTOR OWNS OR IN WHICH THE DEBTOR HAS AN INTEREST

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.25. Miller Investments and Properties, LLC 4550 West 45th St, Tulsa OK 74107	LEASEHOLD	UNKNOWN		UNKNOWN
55.26. National Corporation Refining Association 1384 Iron Horse Road, McPherson KS 67460	LEASEHOLD	UNKNOWN		UNKNOWN
55.27. NORTH DAKOTA HWY 22 NORTH NORTHRIDGE SUBDIVISION	LAND - OWNED	\$38,324.12		\$38,324.12
55.28. NRE, LLC 1400 Kowis, Houston TX 77093	LEASEHOLD	UNKNOWN		UNKNOWN
55.29. PAT MELTON 2601 S COUNTY RD 1257, MIDLAND TX 79706	LEASEHOLD	UNKNOWN		UNKNOWN
55.30. RAMM INVESTMENT Company LLC 1640-1700 Guinotte Avenue, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.31. RAMM INVESTMENT Company LLC 1745 Guinotte, Kansas, City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.32. RAMM INVESTMENT Company LLC 407 North Shelly, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.33. Reed Oven 1720 Nicholson, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.34. Ronald Lane PO Box 2530, Clarkburg WV 26302	LEASEHOLD	UNKNOWN		UNKNOWN
55.35. Sally Warde and Timothy Warde / 4X4 LLC 2428 4th Avenue, Greeley CO 80631	LEASEHOLD	UNKNOWN		UNKNOWN
55.36. T&T INVESTMENTS 1876 West Fortune Road, Salt Lake City UT 84125	LEASEHOLD	UNKNOWN		UNKNOWN

56 Total of Part 9.
ADD THE CURRENT VALUE ON LINES 55.1 THROUGH 55.6 AND ENTRIES FROM ANY
ADDITIONAL SHEETS. COPY THE TOTAL TO LINE 88.

\$38,324.12

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: INTANGIBLES AND INTELLECTUAL PROPERTY

59. DOES THE DEBTOR HAVE ANY INTERESTS IN INTANGIBLES OR INTELLECTUAL PROPERTY?

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. PATENTS, COPYRIGHTS, TRADEMARKS, AND TRADE SECRETS

61. INTERNET DOMAIN NAMES AND WEBSITES

61.1. WWW.MIDSTATE.COM	UNKNOWN		UNKNOWN
61.2. WWW.MIDCOONLINE.COM	UNKNOWN		UNKNOWN

62. LICENSES, FRANCHISES, AND ROYALTIES

63. CUSTOMER LISTS, MAILING LISTS, OR OTHER COMPILATIONS

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
64. OTHER INTANGIBLES, OR INTELLECTUAL PROPERTY			
65. GOODWILL			
66 Total of Part 10. ADD LINES 60 THROUGH 65. COPY THE TOTAL TO LINE 89.			UNKNOWN
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11: ALL OTHER ASSETS

70. DOES THE DEBTOR OWN ANY OTHER ASSETS THAT HAVE NOT YET BEEN REPORTED ON THIS FORM? INCLUDE ALL INTERESTS IN EXECUTORY CONTRACTS AND UNEXPIRED LEASES NOT PREVIOUSLY REPORTED ON THIS FORM. <input type="checkbox"/> No. Go to Part 12. <input checked="" type="checkbox"/> Yes. Fill in the information below.				Current value of debtor's interest
71. NOTES RECEIVABLE				
DESCRIPTION (INCLUDE NAME OF OBLIGOR)				
BLMP	\$1,979,221.59	\$0.00	\$1,979,221.59	
	total face amount	doubtful or uncollectable accounts		
72. TAX REFUNDS AND UNUSED NET OPERATING LOSSES (NOLS)				
DESCRIPTION (FOR EXAMPLE, FEDERAL, STATE, LOCAL)				
INDIANA FORM IT-20	Tax year	STATE 2015	\$3,023.00	
		TAX REFUND		
LOUISIANA FORM CIFT 620	Tax year	STATE 2015	\$11,904.00	
		TAX REFUND		
MONTANA FORM CIT	Tax year	STATE 2015	\$4,538.00	
		TAX REFUND		
73. INTERESTS IN INSURANCE POLICIES OR ANNUITIES				
74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)				
75. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS				
76. TRUSTS, EQUITABLE OR FUTURE INTERESTS IN PROPERTY				
77. OTHER PROPERTY OF ANY KIND NOT ALREADY LISTED EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP				
EMPLOYEE RECEIVABLES - VARIOUS			\$162,478.32	
WARD/WISCONSIN			\$66,855.26	
WATTS REGULATOR			\$9,141.42	
WELLS FARGO - CREDIT CARD HOLDBACKS			\$98,321.61	
78 Total of Part 11. ADD LINES 71 THROUGH 77. COPY THE TOTAL TO LINE 90.			\$2,335,483.20	

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$260,826.79	
81. Deposits and prepayments. Copy line 9, Part 2.	\$131,063.78	
82. Accounts receivable. Copy line 12, Part 3.	\$12,419,157.28	
83. Investments. Copy line 17, Part 4.	UNKNOWN	
84. Inventory. Copy line 23, Part 5.	\$71,752,247.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$144,063.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$10,838,176.90	
88. Real property. Copy line 56, Part 9. →		\$38,324.12
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNKNOWN	
90. All other assets. Copy line 78, Part 11. +	\$2,335,483.20	
91. Total. Add lines 80 through 90 for each column. 91a.	\$97,881,017.95 + 91b	\$38,324.12
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$97,919,342.07

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 39 - Office Furniture, Fixtures, and Equipment; and Collectibles

Sys No	Description	Net Book Value
1078	OFFICE FURNITURE ARTESIA NEW MEXICO	\$21,867.69
969	INVENTORY DEPT KC OFFICE FURNITURE	\$21,790.89
1091	CIB-9220-10G, CLUSTER IN A BOX, SSD-S842E200M2.....	\$21,747.25
1019	DUAL XEON CLUSTER IN A BOX	\$15,171.27
25	OFFICE FURNITURE	\$13,812.01
965	CLUSTER IN A BOX DATA STORAGE	\$12,990.00
978	BARRACUDA WEB FILTER	\$7,167.30
21	OFFICE FURNITURE	\$4,478.53
19	OFFICE FURNITURE	\$4,030.31
17	COMSOL MULTIPHYSICS LICENSE	\$4,003.34
968	UPSTAIRS KC ACCOUNTING DEPARTMENT FURNITURE	\$3,481.51
24	OFFICE FURNITURE	\$2,975.01
941	SAGE FIXED ASSET SOFTWARE	\$2,665.43
20	OFFICE FURNITURE	\$2,490.27
952	OFFICE FURNITURE: SHELVES, CABINETS, DESKS	\$1,710.74
454	NEC ASPIRE TELEPHONE SYSTEM	\$1,202.05
18	DESKS/FILE CABINETS HOUSTON LOCATION	\$846.69
22	OFFICE FURNITURE	\$820.51
23	OFFICE FURNITURE	\$698.20
16	D1500 FASTPAC INSERTING SYSTEM LEASING	\$114.00
1	PROGRESS RT UNILIMITED	\$0.00
2	UPGRADE OF COMPUTER SYSTEM	\$0.00
3	COMPUTER PACKAGE	\$0.00
4	P21-ADD ON USER LICENSE	\$0.00
5	COMPUTER UPDATE INSTALLATION	\$0.00
6	COMPUTER CFE PII/300	\$0.00
7	COMPUTER UPGRADE	\$0.00
8	XEROX COLOR PRINTER	\$0.00
9	COMPUTER EQUIP	\$0.00
10	MAIL SYSTEM	\$0.00
11	COMPUTER - LENOVO	\$0.00
12	ULTRAPROBE 2000 TESTER	\$0.00
13	MACBOOK PRO COMPUTERS	\$0.00
14	BACKGROUND DISPLAY-TRADE SHOWS	\$0.00
15	TELEPHONE SYSTEM GA	\$0.00
433	PROGRESS RT-USERS TIER 6	\$0.00
434	UPGRADE OF COMPT SYSTEM	\$0.00
435	P21 ADD ON USER LICENSE	\$0.00
436	CHERRY DESK/CREDENZA	\$0.00
437	HP5 LASER PRINTER	\$0.00
438	COMPUTER UPDATE INSTALLATION	\$0.00
439	ACCLAIM 97 USERS	\$0.00
440	DC PROJECT MGMT	\$0.00

Sys No	Description	Net Book Value
441	CENTRAL 5.2 WINNT CD	\$0.00
442	LJ 4000 PRINTER	\$0.00
443	CUSTOMIZED MACHINE	\$0.00
444	CISCO ROUTERS (3)	\$0.00
445	TOSHIBA LAPTOP	\$0.00
446	COMPUTER UPGRADE	\$0.00
447	FAX MACHINE	\$0.00
448	XBG SERVER	\$0.00
449	PHONE SYSTEM	\$0.00
450	COPIER/FAX	\$0.00
451	TOSHIBA PRINTER #JWJ710036	\$0.00
452	TELEPHONE SYSTEM	\$0.00
453	TELEPHONE SYSTEM	\$0.00
632	SHARP COPIER #SF2035	\$0.00
633	NEW CABLE PROGRAMMING FOR PHONE	\$0.00
634	P21 ADD ON USER LICENSE	\$0.00
635	ACCLAIM 97 USERS	\$0.00
636	HPLJ 4000 LASER PRINTER	\$0.00
637	TELEPHONE LINE/COMPUTER	\$0.00
638	LJ 4000 PRINTER	\$0.00
639	SYMBOL SCANNERS (4)	\$0.00
640	CISCO ROUTER	\$0.00
641	CISCO ROUTER	\$0.00
642	CISCO ROUTER	\$0.00
643	TOSHIBA TECRA S2	\$0.00
644	CMPAQ COMPUTER	\$0.00
645	TELEPHONE SYS	\$0.00
646	DIGITAL STATION BAY MOD	\$0.00
647	XEROX PHASER CL PRINTER	\$0.00
648	TOSHIBA COPIER SYS	\$0.00
649	LAPTOP COMPUTER	\$0.00
650	ATTENDANCE ENTERPRISE	\$0.00
720	TOSHIBA DIGITAL TELEPHONE SYSTEM	\$0.00
721	TELEPHONE LINE/COMPUTER	\$0.00
722	TELEPHONE LINE/COMPUTER	\$0.00
723	PERCON SCANNER	\$0.00
724	STEELCASE LATERAL FILES	\$0.00
744	MAILING MACHINE	\$0.00
745	SHARP FAX	\$0.00
746	SCANNER	\$0.00
747	COMPUTER UPGRADE	\$0.00
748	XBG SERVER	\$0.00
749	KYOCERA DIGITAL COPIER	\$0.00
750	HAND HELD SCANNER	\$0.00
751	SCANNER	\$0.00
752	DOME CAMERAS	\$0.00

Sys No	Description	Net Book Value
753	NETWORK WIRING & EQUIPMENT	\$0.00
754	INTERTEL ENCORE CX PHONE SYSTEM	\$0.00
755	DVR/8 SECURITY CAMERAS & EQUIP	\$0.00
756	4 PHONES W/VM MODULE & SUPPORT	\$0.00
757	15-20 PHONE SYSTEM MAINTENANCE	\$0.00
758	ADD'L PHONE SYSTEM EQUIP	
		\$144,063.00

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 47 - Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Sys No	Description	Net Book Value
	MACK	\$104,592.76
1093	2015 FORD F550	\$103,059.92
1095	2015 FORD F550	\$101,639.10
	2015 International 4300 Single Axle	\$97,199.18
	Intl Prostar	\$84,743.37
1094	2015 FORD F350	\$83,818.98
	Prostar	\$79,915.49
	2009 International Harvester Model 4300	\$67,781.64
	International Durastar	\$63,469.76
	Intl 4500	\$60,624.49
928	2014 FORD F550 TRUCK	\$58,176.92
	Intl Durastar	\$57,317.70
927	2014 FORD F550 TRUCK	\$56,139.28
1041	2015 FORD F450	\$40,399.41
	International	\$40,078.39
1014	2015 FORD F550	\$34,788.53
1015	2015 FORD F350	\$33,154.57
1040	2014 FORD F-150	\$30,498.80
	Caterpillar Telescopic Handler sn SLD01603	\$30,321.38
1034	2014 FORD F150	\$29,689.03
1049	2105 FORD EXPLORER	\$28,970.87
1003	2014 FORD F150	\$28,704.57
	Caterpillar Telescopic Handler sn SLD01619	\$28,333.64
1033	2015 HONDA ACCORD	\$26,576.22
995	2014 FORD F350	\$25,561.86
1069	2015 FORD EXPLORER	\$24,715.38
981	2014 FORD F150 P/U	\$22,415.26
303	2013 FORD #1FT7W2BT7DEA05592	\$21,891.20
302	2013 FORD #1FT7W2BT9DEA05593	\$21,777.35
1036	2013 FORD F250	\$20,905.87

Sys No	Description	Net Book Value
905	2013 FORD	\$20,536.78
983	2013 FORD F150 P/U	\$20,016.52
	FORKLIFT	\$19,653.30
926	2013 FORD F350 TRUCK	\$19,348.85
1048	2014 FORD F-150	\$19,082.18
	FORKLIFT	\$18,870.79
915	2013 FORD F350	\$18,257.03
899	2013 FORD F150	\$17,841.09
912	2013 FORD F150 TRUCK	\$17,106.53
913	2013 FORD F150 TRUCK	\$17,105.75
307	2012 FORD	\$15,715.20
308	2013 FORD	\$15,480.50
964	2013 FORD F150	\$14,817.30
929	2013 FORD F250 TRUCK	\$14,811.91
	Caterpillar Lift Truck sn AT3512795	\$14,401.68
877	2012 FORD #1FT8W3BT1CEC50493	\$13,698.84
306	2013 FORD	\$13,640.73
596	2013 FORD F150 #1FTRF3B61DEA22770	\$13,218.60
735	2012 FORD #1FTFW1EF3CKE20548	\$13,042.23
875	2012 FORD #1FD0X5HT7CEB97436	\$12,761.82
309	2013 FORD F350	\$11,751.89
598	2013 FORD F150 #1FTFW1EF0DFA048238	\$11,417.72
594	2012 FORD S-DTY ARDMORE #1FTRF3B68CEC93503	\$11,313.19
879	3 CARGO TRAILERS NO SERIALS	\$10,069.96
704	2013 FORD TAURUS #1FAHP2E81DG184070	\$9,767.86
878	3 CARGO TRAILERS NO SERIALS	\$9,510.51
925	2014 PJ CLASSIC FLATDECK W/DUALS 40' TRAILER	\$8,085.60
288	2005 BOX TRAILER	\$7,933.34
951	TRAILER - 40PJ STRAIGHT DECK 8' SLIDE IN RAMPS	\$7,287.34
1050	2015 W-W 14'X8' STEEL TRAILER	\$7,171.58
1035	BIG TEX TRAILER 22GN25BKT5MR	\$7,040.33
1067	8X24' CARMATE TRAILER	\$6,952.17
1043	BOESPFLUG TRAILERS	\$6,478.34

Sys No	Description	Net Book Value
281	2012 FORD #1FTNF1EF8KD59161	\$6,153.56
1042	RECREATIONAL AUTO - TRAILER	\$6,121.84
586	2011 FORD	\$5,602.94
851	2011 FORD F350	\$5,306.45
906	GALVANEAL SERVICE BODY/CRANE BODY W/ 84" CA CHASSIS	\$5,000.01
854	2009 CHEV SILVERADO	\$4,983.00
277	2010 DODGE	\$4,826.22
855	2007 DOONAN TRAILER	\$4,754.01
585	2012 GMC TERRAIN #2GKFLUE52C6127202	\$4,197.90
589	2010 FORD	\$4,197.83
587	2011 FORD	\$3,570.01
590	2011 FORD	\$3,416.67
966	3x22 CAR HAULER TRAILER	\$3,295.84
894	2013 TANDEM TRAILER	\$3,112.76
869	TRAILER #548	\$3,105.26
870	TRAILER #547	\$3,105.26
593	1999 USED WABASH TRAILER	\$3,101.90
868	DEPOSIT 20% DOWN ON TRAILERS	\$2,994.14
880	2013 CARGO TRAILER CW1422-102	\$2,750.00
591	TRAILER #652423	\$2,628.85
1017	2015 ARISING 712VTRW BOX TRAILER	\$2,613.38
583	2011 FORD	\$2,600.00
876	RACKING FOR TRAILERS	\$2,004.11
873	TRAILER #550	\$1,902.95
874	TRAILER #549	\$1,902.95
856	TRAILER #48BTE2028CA124890	\$1,837.00
858	TRAILER #48BTE2021CA124892	\$1,837.00
859	TRAILER #48BTE2023CA124893	\$1,837.00
588	2012 PJ TRAILER NO SERIAL #	\$1,814.32
305	SLS TAX FORD F250 #1FT7W2BT7DEA05592	\$1,718.40
976	2013 FORD - TAXES	\$1,714.72
304	SLS TAX FORD F250 #1FT7W2BT9DEA05593	\$1,709.52
	2007 International 8600 Tandem Axle Day Cab	\$1,349.10

Sys No	Description	Net Book Value
274	2011 CARMATE TRAILER	\$1,289.24
871	TRAILER #552	\$1,267.30
872	TRAILER #551	\$1,267.30
862	TRAILER #48BTE2024CA123803	\$1,244.19
852	TRAILER GOOSENECK NO VIN#	\$1,191.67
578	2010 DODGE	\$1,182.63
580	2009 CHEV	\$1,089.45
595	DOWN PAYMENT TRK/SHREVEPORT	\$1,084.40
736	SALES TAX 2012 FORD #20548	\$776.88
294	SLS TAX 2005 BOX TRAILER	\$775.96
861	2011 ABU TRAILER	\$655.00
853	TRAILER NO VIN#	\$641.67
290	2000 HYUNDAI TRAILER	\$533.34
284	SLS TAX 2013 TRASCRAFT	\$499.27
285	SLS TAX 2012 FORD TAURUS	\$483.31
286	SLS TAX 2012 FORD	\$483.04
287	SLS TAX 2012 FORD	\$483.04
582	2011 GOOSENECK TRAILER	\$433.85
882	STEEL STAKE RACKS 2012 FORD #97436	\$352.00
584	40 FOOT CONTAINER #TRUL #431509	\$294.26
881	COLORADO SALES TAX 2013 CARGO TRAILER CW1422-102	\$79.75
296	SLS TAX 2000 HYUNDAI TRAILER #1D3H3V482C767100002	\$47.11
273	SALES TAX DIF2010 DODGE	\$34.99
245	TRAILER	\$0.00
250	PIPE RACK 4 '07 CHEV SILVR	\$0.00
254	2008 CHEV TRUCK	\$0.00
256	2009 CHEV SILVERADO	\$0.00
258	2009 CHEV 2500	\$0.00
260	2009 CHEV	\$0.00
261	2009 CHEV PICKUP	\$0.00
265	2004 TRASCRAFT TRAILER	\$0.00
266	2011 FORD F250	\$0.00
268	2010 DODGE CARAVAN	\$0.00

Sys No	Description	Net Book Value
510	1997 GMC TRUCK	\$0.00
511	1981 TRAILMOBILE TRAILER	\$0.00
512	1980 TRAILMOBILE TRAILER	\$0.00
513	1997 18 FT PIPE TRAILER	\$0.00
516	1981 GREAT DANE BOX	\$0.00
517	1982 GREAT DANE BOX	\$0.00
520	1981 GREAT DANE BOX	\$0.00
522	1980 GREAT DANE BOX	\$0.00
523	1981 GREAT DANE BOX	\$0.00
528	1981 GREAT DANE BOX	\$0.00
529	1981 GREAT DANE BOX	\$0.00
531	1981 GREAT DANE BOX	\$0.00
533	1981 GREAT DANE BOX	\$0.00
534	1987 TRAILMOBILE BOX	\$0.00
537	2004 DODGE INTREPID	\$0.00
538	2004 GMC SIERRA TRK	\$0.00
539	2002 CHEV TRUCK	\$0.00
540	2002 DODGE RAM TRUCK	\$0.00
541	USED 1994 HYUNDAI VAN TRLR	\$0.00
543	USED 1990 FRUEHAUF TRAILER	\$0.00
544	USED 1996 GR DANE TRAILER	\$0.00
546	2005 DODGE RAM	\$0.00
547	2008 CHEV SILVERADO	\$0.00
548	2008 FORD TRUCK	\$0.00
551	2008 HORSENECK TRAILER	\$0.00
552	2006 FORD TRUCK	\$0.00
557	2005 HEFTY TRAILER	\$0.00
560	TRAILER	\$0.00
561	TRAILER	\$0.00
563	2010 FORD	\$0.00
565	1998 WILSON FLATBED	\$0.00
566	2009 DODGE	\$0.00
567	2008 CHEV SILVERADO	\$0.00

Sys No	Description	Net Book Value
568	2010 CHEV SILVERADO	\$0.00
570	40 FT FLATBED	\$0.00
572	2008 DODGE RAMM	\$0.00
573	2009 NISSAN	\$0.00
577	2008 FORD	\$0.00
696	TRUCK BED FOR TRUCK	\$0.00
733	2006 DODGE RAMM	\$0.00
772	2006 TRASCRAFT TRAILER	\$0.00
778	1988 BOX TRAILER #41	\$0.00
780	2010 DODGE RAMM	\$0.00
814	GOOSENECK TRAILER	\$0.00
815	2006 FORD PU	\$0.00
816	2008 POLARIS RANGER	\$0.00
817	2006 FORD TRUCK	\$0.00
818	2005 FORD F350	\$0.00
819	2006 FORD F150	\$0.00
820	2006 FORD F350	\$0.00
821	2003 44 FT TRAILER	\$0.00
822	2007 48' RACE CAR TRAILER	\$0.00
823	2005 TRAILER SALES TAX #2002989	\$0.00
824	2007 TRAILER SALES TAX	\$0.00
825	2007 TRAILER SALES TAX	\$0.00
827	2006 FORD LAIRAT	\$0.00
828	2005 CHEV SALES TAX	\$0.00
829	2010 GOOSENECK TRAILER	\$0.00
836	2011 PJ 40'	\$0.00
837	2010 DODGE	\$0.00
838	2008 DODGE	\$0.00
839	2010 FORD	\$0.00
841	FABRICATION TO TRUCKS	\$0.00
842	2011 DODGE	\$0.00
845	2005 GMC	\$0.00
	FORKLIFT	\$0.00

Sys No	Description	Net Book Value
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	TRUCK	\$0.00
	Intl w/ Flatbed	\$0.00
	Flatbed	\$0.00
	Durastar 4300	\$0.00
	2013 Mac	\$0.00
	2013 Mac	\$0.00
	2013 Mac	\$0.00
	2013 Mac	\$0.00
	2013 Mac	\$0.00
	2012 Dorsey	\$0.00
	Peterbilt Truck	\$0.00
	Peterbilt Truck	\$0.00
	2 Yale Forklifts	\$0.00
	1 Yale Forklifts	\$0.00
	Flatbed trailer	\$0.00
	Flatbed trailer	\$0.00
	Cascadia	\$0.00
	Flatbed	\$0.00
	F250	\$0.00
	ProStar	\$0.00
	ST Truck	\$0.00
	ST Truck	\$0.00
	TRUCK	\$0.00

Sys No	Description	Net Book Value
	TRUCK	\$0.00
	TRUCK	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	TRUCK	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	Peterbuilt 337	\$0.00
	Peterbuilt 337	\$0.00

\$2,074,702.94

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 50.1 - Machinery & Equipment

Sys No	Description	Net Book Value
1022	VERTICAL MILL-BORE WELDING MACHINE	\$441,058.29
1106	RETROFIT 20 TON HOIST & TROLLEY, REMOTE SYSTEM	\$368,555.21
1086	TULSA PLASMA MACHINE - FINANCED PORTION	\$250,248.85
	Machine tool - Welding Equip	\$172,555.17
1031	SECURITY SYSTEM EQUIPMENT	\$171,855.72
	Warehouse Equipment	\$153,560.52
	Equipment	\$141,931.27
206	VALVE TESTER 1500 TON-LIFTING TABLES-ADAPTER PLATES 35%	\$96,984.38
1109	BUILD 5 TON BRIDGE CRANE	\$94,012.37
	Warehouse Equipment	\$92,268.12
1032	PLASMA MACHINE & INSTALLATION COSTS	\$90,270.89
155	VALVE TESTER	\$79,742.71
1023	PLASMA MACHINE INSTALLATION COSTS	\$70,850.83
170	65% OF PRO FORMA #12568	\$66,229.13
219	SUB ARC WELDING SYSTEM	\$51,107.08
182	CNC LATHE #3092368	\$46,306.58
164	CRANE	\$44,719.84
186	FINAL BILL FAB COLUMNS AND RUNWAY 30%	\$37,935.28
175	FAB COLUMNS AND RUNWAY CRANE	\$34,422.53
180	CAB 22VLS W/A2S SAW 35% DOWN	\$34,214.34
	Crane	\$31,991.21
921	2012 JOHN DEERE 5075 M UTILITY TRACTOR	\$29,722.92
910	10 TON HOIST & TROLLY	\$27,535.87
163	CRANE	\$27,400.67
199	CAB 22VLS W/A2S SAW 60% OF LINE 4-9 POWER UNITS	\$27,317.58
1021	HYPERTHERM RAIL TABLE	\$26,403.84
1020	SF/2632 SPLIT FRAME, COUNTERBORE, BEVEL TOOL	\$26,338.82
198	CAB 22VLS W/A2S SAW 60% OF LINE 1 INV 2000B	\$26,012.53
1028	632 MOTOR, 1"VERTICAL TRAVEL RAIL, WIRING PLUG ADAPTER	\$24,775.48
1066	M2000 AUTOMATIC FEE/EMBOSSING	\$23,812.25
188	FINAL BILL 20-TON BRIDGE CRANES	\$22,921.68
145	CALDER TESTER SYSTEMS	\$21,651.89
142	CALDER TESTER SYSTEMS	\$21,651.87
159	PLASMA JET DSH HPR 400 BANDSAW	\$19,956.51
171	30% OF CRANE INVOICE	\$19,578.83
891	CLAMPS - MEGA RIM 18" X 24" & 26" X 32"	\$17,939.27
1051	12000LB TURNTABLE	\$17,895.16
1063	JIB CRANE & 2200LB MINI AIR HOIST/TROLLEY	\$17,291.48
	1-490A-4 Band Saw Pkg	\$16,278.50
1079	WAREHOUSE SHELVING ARTESIA NEW MEXICO	\$16,201.50
169	VERTICAL BANDSAW BALANCE	\$15,697.62
996	SULLAIR AIR COMPRESSOR	\$15,087.77

Sys No	Description	Net Book Value
1105	GORBEL FREESTANDING WORKSTATION BRIDGE CRANE	\$15,034.41
1088	2 - MASTER TOOL SET 453 PIECES	\$14,878.92
508	RACKS/SHELVING ARDMORE	\$14,197.58
1013	BORE WELDER 8", TORCH W/COUNTER BALANCE, TRIPOD ADJUSTABLE BASE	\$14,149.93
893	UPRIGHT 42"X192"	\$13,711.02
167	PIPEWORX WELDING SYSTEM	\$13,598.78
1025	RACKS BUILT FOR PIPE STORAGE	\$12,933.33
172	CRANE DOCK & RAMP	\$12,873.72
808	STUDMASTER W/CARBIDE INSERTS	\$12,805.72
1065	14' & 28' PIPE RACKS AND STEPS FOR TRAILERS	\$12,759.03
509	METAL PLATE EMBOSSEY/TULSA	\$12,717.90
897	HI CENTER V50	\$12,142.86
920	TOYOTA FORK LIFT	\$11,989.44
151	AIR COMPRESSOR S/N# CBV-138636	\$11,627.92
235	MATICA C410 METAL PLATE EMBOSSEY MIDLAND TEXAS	\$11,440.48
954	TRUCK ACTIVATED LEVELER	\$10,926.50
161	ST 306 LATHE	\$10,729.56
1000	4- POP-IT TOOLS	\$10,553.03
496	BAND SAW H90A-4	\$10,128.57
203	60% OF LINE 2&3 I/O INTERFACE CABLE KIT - TAP-IHD	\$9,948.07
1059	LINCOLN VANTAGE 300D KUBOTA T4F	\$9,847.71
176	FACTORY CAT	\$9,513.91
1009	DAVIS MANUAL KEYSEATER LOADED WITH TOOLING	\$9,428.57
1060	JIB CRANE & MINI AIR HOIST 2200LBS CAP	\$9,359.73
1089	SEMI-AUTO STR WRAP W/SCALE	\$9,186.25
165	RACKS/HOUSTON	\$9,101.08
185	5 TON BRIDGE CRANE	\$9,043.76
987	RACK SYSTEM - FRAMES, DECK & BEAMS	\$8,946.26
1087	OKUMA MANUAL ENGINE LATHE 20X64 W/3 JAW CHUCK	\$8,928.58
1055	3 - HYDRAULIC LIFT TABLE 32X48	\$8,886.65
1044	36" I.D. X 1.375 THK X10FT CYLINDER	\$8,750.22
193	PIPEWORX WELDING SYSTEM SS #MC280106G/MC120230G	\$7,782.96
153	USED CROWN REACH TRUCK #1A239935	\$7,725.27
157	SCH 80 BUTT WELD EASY OUT SEAL PLATES	\$7,567.42
166	TESTERS	\$7,567.42
217	FINAL BILL 5-TON BRIDGE CRANE	\$7,433.10
201	CHAIN SLING, MAGNETS AND SPREADER BEAM	\$7,097.95
	Sharp MX3110N	\$6,770.90
	Sharp MX3110N	\$6,770.90
	Konica Bizhub 423	\$6,704.39
986	PIPEWORX WELDING SYSTEM	\$6,503.10
189	5 TON BRIDGE CRANE 30% SHIPMENT NOTIFICATION	\$6,450.00
960	12" PORTABLE POSITIONER	\$6,288.25
1103	PALLET RACKING AND ROW SPACERS	\$6,286.96
500	CROSS BRACE/SHELF	\$6,266.05
807	BEAMS	\$6,251.98

Sys No	Description	Net Book Value
218	MINI AIR HOIST AND WALL MOUNTED JIB CRANE	\$6,234.37
139	LATHE	\$6,212.21
503	BRIDGE CRANE	\$6,024.93
214	END TRUCKS AND RAILS	\$5,976.50
1057	110V ELECTRIC BENCH TOP BENDRER W/FRACTIONAL KIT	\$5,961.86
1012	HYDRAULIC PUNCH, HYDRAULIC PUMP, 20' HOSE ASSEMBLY	\$5,958.66
1062	JIB CRANE & 550BL MINI AIR HOIST	\$5,914.89
192	NEW DAAS SYSTEM W/UPGRADED MODIFICATIONS	\$5,786.24
183	NEW DAAS SYSTEM W/UPGRADED MODIFICATIONS	\$5,648.47
222	ENDLESS ROUND SLINGS, SHACKLES	\$5,274.84
962	HYDRAULIC PUNCH, PUMP & HOSE ASSEMBLY	\$5,200.18
220	DIRECT CAPITAL EQUIPMENT JAN 7 BANK DEBIT	\$5,033.34
911	POWERFOIL X2.0 FAN KIT	\$4,844.42
955	1" DR. TORQUE WRENCH W/ARM	\$4,743.03
904	4.5X ENHANCED THERMAL IMAGING WEAPON SIGHT	\$4,690.78
158	SET MASTER 559	\$4,631.82
694	HYD-MECH PIVOT BAND SAW	\$4,527.58
237	WELDER SYNCROWAVE SN MD04030GL	\$4,519.68
922	JOHN DEERE 553 STANDARD LOADER	\$4,477.07
485	2004 SKY TRAK FORKLIFT #5113	\$4,439.92
154	RMD PIPE BENDER #BT-SE-11870	\$4,382.74
242	BATTERY OPERATED FRICTION WELD TOOL & GRN HAND STRAP	\$4,350.44
1007	TOOL BOX FOR ACTUATION DEPT	\$4,255.95
241	PLAIN BACK SELF SCROLL CHUCK & BISON	\$4,255.71
501	ELEC STAND UP FORKLIFT #03513W	\$4,222.26
1090	SHOP SPRING RACKS	\$4,141.96
935	CAB 2200VLS A2S/SAW	\$3,997.91
934	5 ROLLER BEDS - DRIVE & IDLER	\$3,971.73
504	PIPE BEVELERS 4	\$3,955.47
937	S STEEL V-TAG 2" RD	\$3,910.74
507	FORKLIFT/TULSA YALE #0S030ECN24TE C801N03012Z	\$3,868.64
1029	12-042-4414-03 DEEP COUNTERBORE MODULE	\$3,734.30
149	USED T-BOLT UPRIGHTS	\$3,712.69
197	AUTOMARK MODEL TMI-100-40 S/N 18884 TABLE CRANK	\$3,673.24
506	150A STAND	\$3,537.02
202	IDLER CONVEYOR 10' FOR C650-M W/3.5" ROLLERS	\$3,505.19
204	NEW TEARDROP UPRIGHTS AND BEAMS	\$3,501.06
1010	SPECIAL MACHINE TOOLS FOR VDM 2000	\$3,482.15
946	42.16MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,468.61
947	42.16MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,468.61
177	GEOTECH & ENGINEERING CONSULTING	\$3,462.62
961	SCISSOR LIFT TABLE CAP 5000LB 48X72	\$3,435.45
890	PALLET RACK BEAM 96" X 5 1/2"	\$3,421.99
211	NEW TEARDROP BEAMS AND NEW COLUMN GUARDS	\$3,292.13
1011	4000 LB CAPACITY PALLET JACK	\$3,275.10
1008	PRESSURE WASHER	\$3,250.00

Sys No	Description	Net Book Value
223	ALUMINUM ROUND BARS	\$3,234.38
	SAMSUNG SCX-8230	\$3,194.27
162	PLASTIC BATTERY/DISPENSER	\$3,174.31
953	INSTALL NEW DRO ON KNUTH MANUAL LATHE	\$3,167.61
933	2" & 2 1/4" STEALTH RATCHET LINKS	\$3,156.00
923	JOHN DEERE 300CX LOADER	\$3,133.33
945	33.401MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,107.14
990	WAREHOUSE TOOLS	\$3,104.29
168	COLUMN DRILL PRESS	\$3,092.15
215	ROUGH DECK FLOOR SCALE	\$3,063.20
179	USED T-BOLT BEAMS/TEARDROP UPRIGHTS	\$3,005.15
494	BEAMS/UPRIGHTS	\$3,002.99
1080	PORTABLE GENERATOR, RATED WATT 17500, 922CC	\$2,982.89
489	2 FORKLIFTS #10174471/0931544	\$2,943.61
209	H&M PIPE BEVELER S/N #C04-105142 AND C12-105180	\$2,913.25
491	UPRIGHTS	\$2,774.40
889	BEAMS, DECKING	\$2,715.98
146	LEASE 1 KNUTH VDM 800 LATHE/VDM 2600 LATHE	\$2,669.99
963	SEMICIRCULAR WASH FOUNTAIN	\$2,640.07
487	USED HYSTER #C470N03035C	\$2,634.16
493	FORKLIFT YALE #A824N06604U	\$2,630.95
173	EVALUATION OF STRUCTURE FOR CRANE	\$2,600.01
137	SHELVING/UPRIGHTS	\$2,598.69
944	21.3366MM PUSH BEND TOOLING FOR CNC-R MODELS	\$2,547.86
980	WAREHOUSE RACKING	\$2,514.59
492	USED HYSTER LIFT TRUCK	\$2,435.62
486	UPRIGHTS/BEAMS	\$2,359.96
194	WRAP TURNTABLE - HOUSTON	\$2,350.00
999	FIND INVOICE	\$2,312.22
234	ADVANCE PAYMENT LEASED SHELVES MIDLAND	\$2,283.65
210	H&M PIPE BEVELER S/N #C20-105244	\$2,266.70
956	2-3/16" STEALTH 4 RACHET LINK	\$2,264.33
958	PORTABLE SCISSOR BENCHTOP POSITIONER	\$2,205.49
150	NEW CANTILEVER TOWERS/LABOR	\$2,155.21
499	BEAMS/UPRIGHTS	\$2,107.10
	SAMSUNG SCX-8230	\$2,080.74
200	2 LIFTING MAGNETS	\$2,080.39
1030	4X2 RAIL FRAME CENTER LOCK HUBS, OPTIMA BATTERY TRAYS, FLEET STAND	\$2,076.43
152	REBUILT 8" DIE-HEAD	\$2,024.50
932	115V 10K PSI 3 STAGE ELECTRIC PUMP W/OIL COOLER	\$1,995.19
1082	POWER MIG 256 MIG WELDER 208/230V/1/60	\$1,990.07
892	STAND, PIPE JACK MAX JAX	\$1,972.31
226	MATERIAL FOR HASS MACHINE	\$1,933.94
809	NUT MATE DRIVE RINGS MACHINES	\$1,864.29
943	13.716MM PUSH BEND TOOLING FOR CNC-R MODELS	\$1,864.28
498	HIGH PROFILE STREACH WRAPPER	\$1,855.83

Sys No	Description	Net Book Value
232	GRIPPER WELDING POSITION CHUCK	\$1,855.08
184	PIPE DIE SETS	\$1,833.29
240	PART CATCHER MODEL ST-30Y SN#3092368	\$1,814.75
131	NEW UPRIGHTS IN WAREHOUSE	\$1,801.08
148	4 FAB TABLES W/STIFFENER ANGLES	\$1,767.93
691	HORIZONTAL BANDSAW	\$1,733.44
225	SCISSORS LIFT REPAIRS	\$1,705.86
888	NEW WIRE DECK 42" X 48"	\$1,688.70
213	NEW WIRE DECKS	\$1,684.60
196	LIFTING CLAMPS, RATCHET CHAINFALL, MASTERLINKS	\$1,678.35
227	PIPE JACK STAND	\$1,666.42
813	CN ANALYZER OCN - GREELEY	\$1,665.55
181	CUTOFF MACHINE SERIAL #12-4742	\$1,663.16
178	NEW WIRE DECK	\$1,654.15
207	2 SETS OF CANTILEVER RACKS FOR PLATE	\$1,642.86
205	TOP ASSY 900 SYSTEM SN#90126247	\$1,533.83
231	MILLERMATIC MIG WELDER	\$1,393.25
495	UPRIGHTS	\$1,392.82
190	DELIVERY OF BAND SAW FROM NE TO KC	\$1,375.00
1058	SELF DUMPING HOPPER 1-1/2CU YD, 2000LB	\$1,370.11
224	MATERIALS FOR HASS MACHINE	\$1,336.48
505	PIPE BEVELERS C20-103221	\$1,292.00
228	MILLER STICK WELDER #MC440453G	\$1,271.82
212	NEW WIRE DECKS	\$1,221.02
143	UPRIGHTS	\$1,202.67
195	OHAUS VX SERIES VX32W10000X SCALE - HOUSTON	\$1,171.84
732	THREADING MACHINE	\$1,156.72
936	POSITIONER TAX IT-HD JAXIS LT	\$1,133.93
140	USED TEARDROP BEAMS	\$1,103.98
221	BAILEY CYLINDER #216-387	\$1,084.19
238	HYDRAULIC LIFT TABLE	\$1,066.25
931	LOW CLEARANCE BOLTING MACHINE	\$1,046.67
490	UPRIGHTS/BEAMS	\$1,040.40
156	1 HP W/HOIST W/BRAKE JACKSHAFT	\$1,005.09
230	SHIELD CAPS/NOZZLE CAPS	\$1,001.09
488	CUB CADET MOWER	\$904.81
147	PIPE BEVELER #C12-101797	\$900.77
959	12" CHUCK	\$867.44
174	GROUND PENETRATING RADAR SERVICE	\$819.48
810	WELDING PIPE PUPS	\$807.51
957	WELDING CONTROLLER	\$797.21
144	FORKLIFT	\$780.01
233	LEASE PAYMENT CHARGED FEB 15 EQUIPMENT	\$769.29
484	NEW MITSUBISHI TIRE FORKLIFT	\$762.77
229	WIRE CUT STAINLESS AND MILD STEEL FILLER TOOLS	\$755.61
160	COLUMN DRILL	\$753.21

Sys No	Description	Net Book Value
138	COMP THREAD MACHINE	\$750.00
187	GROUT UNDER NEW MACHINES	\$675.00
133	LIGHTENING FOR AISLES OF UPRIGHTS	\$646.81
216	HOOKS FOR VERTICAL AND HORIZONTAL HOLES	\$605.11
208	H&M PIPE BEVELER S/N #C08-104700	\$571.94
239	INSTALLED PARTS CATCHER ON HAAS MACHINE	\$495.83
482	BAND SAW MODEL #H90A-4	\$482.29
811	PAYMENT HE&M SAW	\$471.84
141	STORAGE UNIT	\$376.07
497	CUT GROOVER	\$364.58
191	REPAIRED CRACK IN FACE OF GRINDING MACHINE	\$287.51
805	CHAMFERMATE CHAMFERING MACHINE	\$261.34
806	SAW FOR STUD BOLT CUTTING	\$223.99
483	FRAMES/BEAMS	\$164.97
502	WIRE DECK	\$140.45
130	WELDSHOP VENTILATION WORK/DUCTS	\$139.04
812	PAYMENT HE&M SAW	\$122.08
136	PIPE BEVELER #C20-100349	\$94.82
771	GEAR BOX #X0107453H	\$82.74
135	STANDARD AIR TOOL	\$71.86
129	TWO STAGE ENGINE DRIVE	\$48.93
134	H&M PIPE BEVELER #C08-99949	\$44.08
692	USED TD BEAMS	\$33.11
693	PIPE BEVELER	\$26.06
132	H&M PIPE BEVELER #C04-99465	\$24.58
95	USED UPRIGHTS-BEAMS	\$0.34
26	STURDI BUILT UPRIGHTS & BEAMS	\$0.00
27	SHELVING FOR WHSE	\$0.00
28	MILLING MACHINE VISE	\$0.00
29	NEW JET VERTICAL MILL MODEL JTM 1	\$0.00
30	DRILL PRESS 1200 VX & VISE	\$0.00
31	520 GALLON TANK	\$0.00
32	PIPE RACKS	\$0.00
33	(2) WELDING TURNTABLES	\$0.00
34	RACKS	\$0.00
35	BEAMS	\$0.00
36	RACKS FOR WHSE	\$0.00
37	UPRIGHTS & BEAMS	\$0.00
38	MONARCH UPRIGHTS	\$0.00
39	BEAMS	\$0.00
40	RACKS FOR WHSE	\$0.00
41	INCA CANTILEVER RACK SYSTEM	\$0.00
42	THREADING MACHINE	\$0.00
43	REAMER/CHAMFER TOOL	\$0.00
44	PIPE RACKS	\$0.00
45	HORIZONTAL DRUM CABINET	\$0.00

Sys No	Description	Net Book Value
46	(2) HAZARD WASTE CABINETS	\$0.00
47	ELECTRIC WINCH	\$0.00
48	PIPE RACKS	\$0.00
49	PRESSURE WASHER	\$0.00
50	DRAWER SHELVING UNITS	\$0.00
51	SHELVING FOR WHSE	\$0.00
52	MACHINE FOR STRAPPING ITEMS TO PALLETS	\$0.00
53	DEAD WEIGHT TESTER	\$0.00
54	PIPE RACKS	\$0.00
55	MACHINE PALLET TURNER	\$0.00
56	ROLL GROOVER, PIPE STAND	\$0.00
57	CRANE	\$0.00
58	ADJ PIPE STAND	\$0.00
59	GROOVING MACHINE	\$0.00
60	PRESSURE WASHER	\$0.00
61	PIPE BEVELER	\$0.00
62	FOAM PKGING EQUIPMENT	\$0.00
63	STEEL PIPE CUTTER	\$0.00
64	PROPANE BOBCAT WELDER	\$0.00
65	BEVELING MACHINE	\$0.00
66	SYNCROWAVE 250	\$0.00
67	BELT SANDER	\$0.00
68	MILLER WELDER	\$0.00
69	ELECTRIC PALLET JACK	\$0.00
71	DRILL PRESS	\$0.00
72	AXELSON LATHE	\$0.00
73	TOOL STAMP MAKER/TAGS	\$0.00
74	CRANE	\$0.00
76	C&C MACHINE/SAW	\$0.00
77	PIPE BEVELER	\$0.00
78	PIPE STAND	\$0.00
79	BAND SAW	\$0.00
80	2 STOCK CHASERS	\$0.00
81	PIPE BEVELER	\$0.00
82	ROLL GROOVER	\$0.00
83	BUK TOOL FINISH MACHINE	\$0.00
84	CROWN LIFT TRUCK	\$0.00
85	PAINT BOOTH	\$0.00
86	ROLL GROOVER	\$0.00
88	MILLER WELDER	\$0.00
89	AIR COMPRESSOR	\$0.00
90	DIE HEADS	\$0.00
91	HYP POWERMAX-MACH TOR	\$0.00
92	RAC KS. BEAMS	\$0.00
93	UPRIGHT RACKS	\$0.00
94	ULTRAPROBE	\$0.00

Sys No	Description	Net Book Value
96	HYD MECH SAW	\$0.00
97	PIPE BEVELER	\$0.00
98	BEAMS & RACKS	\$0.00
99	PACKAGING SYS	\$0.00
101	TAYLOR-DUNN STOCKCHASER	\$0.00
102	STOCKCHASER	\$0.00
103	RETROFIT KIT	\$0.00
104	RACKS	\$0.00
105	8" PIPE MALL	\$0.00
106	PIPE MACHINE	\$0.00
107	DUST COLLECTOR	\$0.00
108	CAM RECORDER	\$0.00
109	CABINETS IN TRAILERS	\$0.00
110	CABINETS IN TRAILERS	\$0.00
111	LEAK DETECTION KIT	\$0.00
112	LIFT TRUCK	\$0.00
113	CRANE	\$0.00
114	LIFT TRUCK	\$0.00
115	ULTRAPROBE	\$0.00
116	PNEUMATIC GAS TRUCK	\$0.00
117	RACKS	\$0.00
118	BEAMS, RACKS	\$0.00
119	MILLER TRAILBLAZER #16022	\$0.00
120	WELDING TURNTABLE	\$0.00
121	STANDARD AIR TOOL	\$0.00
122	LIFT TRUCK #AT19C10612	\$0.00
123	VP5535 INSERT	\$0.00
124	PRESSURE WASHER #163366	\$0.00
125	USED WIRE BASKET	\$0.00
126	SECURITY ROOM	\$0.00
127	CATERPILLAR LIFT TRK #5494	\$0.00
128	WELDING MACHINE & ACCESSORIES	\$0.00
455	USED SHELVING UNITS	\$0.00
456	WHSE HUMIDIFIERS	\$0.00
457	DOCK LEVELER & INSTALLATION	\$0.00
458	PIPE RACKS	\$0.00
459	PREST BEAMS	\$0.00
460	WIRE BASKETS	\$0.00
461	SHELVES FOR WHSE	\$0.00
462	SHELVING UNIT	\$0.00
463	COMPRESSOR #95G17485H	\$0.00
464	PIPE RACKS	\$0.00
465	MANUAL CUT-OFF TOOL	\$0.00
466	NAMEPLATE PRESS	\$0.00
467	FORKLIFT #T6040011	\$0.00
468	ELECTRIC FORKLIFT	\$0.00

Sys No	Description	Net Book Value
469	FORKLIFT #T6040011	\$0.00
470	FORKLIFT #T6040011	\$0.00
471	1998 YALE TIRE FORKLIFT	\$0.00
472	TESTING MACHINE	\$0.00
473	SHELVING	\$0.00
474	SHELVING, PALLET RACKS	\$0.00
475	2007 TAILIFT FORKLIFT	\$0.00
476	PALLET RACK, BEAMS	\$0.00
477	RACKS	\$0.00
478	FIXTURES/RECEPTACLES FOR TRAILER	\$0.00
479	UPRIGHTS W/ARMS	\$0.00
480	UP2000 STETHOSCOPE KIT	\$0.00
481	PMI ANALYZER	\$0.00
651	PIPE RACKS	\$0.00
653	WHSE STAND ASSEMBLY & WHEEL STAND	\$0.00
655	WAFFERBOARD FOR BINS	\$0.00
656	WELDING TURNTABLE	\$0.00
657	SCALES (LARGE) WEIGH PACKAGES	\$0.00
658	ULTRA LOK ELECTRIC TOOL #6821	\$0.00
659	MILLER WELDER #72-654923	\$0.00
660	STANDARD AIR TOOL	\$0.00
661	PIPE BEVELER	\$0.00
662	ROLL GROOVING TOOL	\$0.00
663	CRIMPING MACHINE	\$0.00
664	WAREHOUSE FOAM MACH	\$0.00
665	BAND SAW SWIVEL	\$0.00
666	BEVELING MACHING	\$0.00
667	START UP COSTS - SIOUX CITY	\$0.00
668	WACHS SF 1420/3	\$0.00
669	4" STATIONARY MACHINE	\$0.00
670	MOD HWW 3.5/2000 230 V #H1608-16305	\$0.00
671	HOIST/CHAIN/1 TON MF 3YB91	\$0.00
672	LIFT TRUCK #8006/D14614005482	\$0.00
673	THREADER	\$0.00
674	PARTS FOR GROOVE TOOL #043789	\$0.00
675	MILLER SN #LJ1802928	\$0.00
676	FRAMES/BEAMS/CROSSBARS	\$0.00
677	ENG/DRILL PRESS/BANDSAW	\$0.00
678	FORKLIFT #7FGU35	\$0.00
679	FRAMES/BEAMS/CROSSBARS	\$0.00
680	HIGH PROFILE STRETCH WRAP MACH	\$0.00
681	PIECE TEST EQUIPMENT	\$0.00
682	NISSAN FORKLIFT #AN29C00117	\$0.00
683	NISSAN FORKLIFT #AN29C00143	\$0.00
684	MARTIN STEEL CAB #083113	\$0.00
685	MARTIN STEEL CAB #083112	\$0.00

Sys No	Description	Net Book Value
686	HYP POWERMAX 45 20' LEAD	\$0.00
687	16 GAS BENCH TOP	\$0.00
688	WIRING, PARTS, LABOR TRAILER	\$0.00
689	MOD HWW 3.5/2000 #H4608-163627	\$0.00
690	EQUIPMENT FOR TEST STANDD	\$0.00
725	ROL-LIFT PALLET TRK #338181	\$0.00
726	PRO BENCH SCALE #SRB6940042	\$0.00
727	WELL HORIZONTAL BAND SAW	\$0.00
728	SHELVING	\$0.00
729	1992 CLARK LIFT TRK MODEL #GCS175	\$0.00
730	ROLL GROOVER TOOL	\$0.00
731	AIR COMPRESSOR	\$0.00
759	HYD-MECH BANDSAW	\$0.00
761	UPRIGHTS	\$0.00
762	CHARGER SN #644210/778216	\$0.00
763	STAND 150A UNIVERSAL WHEEL TRAY	\$0.00
764	1224 1/2-4 120V 60 HZ NPT	\$0.00
765	125A RUNWAY ELECTRIFICATION SYS	\$0.00
766	MECHANICAL REPAIRS/PARTS	\$0.00
767	PRESSURE WASHER #H3608-163419	\$0.00
768	2002 ELECTRIC 36V EZ-GO W/TOP	\$0.00
769	POWERMIG #U1071110857/11192	\$0.00
770	ULTRAPROBE 9000 KIT	\$0.00
798	CANTILEVER ARM W/2" LIP	\$0.00
799	CABINETS FOR STEAM TRAILER	\$0.00
800	TOOLS FOR STEAM TRAILER	\$0.00
801	KUBOTA & TRAILER HAULER	\$0.00
802	UPRIGHT & CROSS BEAMS	\$0.00
803	2007 KUBOTA	\$0.00
804	RTV/CAMO WITH CAB	\$0.00
	MACHINERY	\$0.00
	MACHINERY	\$0.00
	reacher/battery/charger	\$0.00
	pneumatic diesel	\$0.00
	SOFTWARE	\$0.00
	SOFTWARE	\$0.00
	SOFTWARE	\$0.00
	SOFTWARE	\$0.00
	FIXTURES	\$0.00
	SECURITY STYSTEM	\$0.00
	Commercial Credit Cards	\$0.00
	SAMSUNG SCX-8230	\$0.00
	SAMSUNG SCX-8230	\$0.00
	SAMSUNG SCX-8230	\$0.00
	SAMSUNG SCX-8230	\$0.00
	Toshiba e-Studio 3555c	\$0.00
	Software	\$0.00

Sys No	Description	Net Book Value
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M363N	\$0.00
	SHARP MX-M4110N	\$0.00
	SHARP MX-M503N	\$0.00
	SHARP MX-M363N	\$0.00
	Konica Bizhub 423	\$0.00
	Konica Bizhub 423	\$0.00
	Konica Bizhub 423	\$0.00
	Warehouse Equipment	\$0.00
	SHARP MX-M363N	\$0.00
	Used David Manual Keyseater	\$0.00

\$3,872,790.38

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 50.2 - Leasehold Improvements

Sys No	Description	Net Book Value
1077	ARTESIA NEW MEXICO BUILDING & LAND DEVELOPMENT	\$935,105.74
	1600, 1546, 1501 Guinotte Ave. Kansas City, MO	\$598,405.63
901	VALVE MODIFICATION FACILITY	\$559,097.87
1075	REMODEL OFFICES 407 N SHELLY	\$414,441.99
374	ELECTRICAL WORK	\$132,509.98
1046	OMAHA REMODEL PROJECT	\$118,376.34
907	12"x25" OFFICE SPACE	\$94,273.73
917	MAIN WAREHOUSE IMPROVEMENTS	\$83,405.19
421	VARIOUS INVOICES	\$73,581.23
422	VARIOUS INVOICES	\$70,656.74
1074	REPAIR MAINTENANCE 1716 GUINOTTE AVE	\$62,436.44
939	MAIN BLDG REPAIRS & IMPROVEMENTS	\$61,917.58
1056	WAREHOUSE SECURITY OVERHEAD DOOR	\$59,555.95
416	VARIOUS INVOICES	\$50,595.97
414	VARIOUS INVOICES	\$41,615.79
988	METAL ROOFING ON LEAN TO ROOF, GUTTERING, STORM SEWER, ASPHALT	\$41,390.68
900	UPSTAIRS ACCOUNTING DEPARTMENT RENOVATION	\$38,361.86
973	990' FENCE W/ 7 GATES	\$35,962.52
424	VARIOUS INVOICES	\$35,705.69
738	CONSTRUCT MEZZANINE	\$35,700.98
719	REMODELING WORK	\$34,871.67
407	VARIOUS INVOICES	\$34,474.51
621	CLEAN UP PIPE YARD RINGGOLD	\$31,443.52
1102	STEEL PLATFORM, STEEL DOCK RAMP, EDGE OF DOCK, STEEL FACE BUMPERS, FOOTINGS	\$30,184.89
1038	GLASS BLOCK SECURITY WINDOWS	\$29,084.59
1071	REPAIR/MAINTENANCE 1716 GUINOTTE AVE	\$28,343.12
413	VARIOUS INVOICES	\$27,129.24
1002	VALVE MODIFICATION FACILITY BUILDING UPDATES	\$26,905.72
420	VARIOUS INVOICES	\$25,177.86
411	VARIOUS INVOICES	\$24,865.41
989	TULSA BATHROOM REMODEL	\$23,582.64
427	VARIOUS INVOICES	\$23,051.14
998	PERMANENT FENCE MATERIAL	\$22,830.06
970	34' x 145' METAL BLDG	\$22,516.08
1108	PLASMA RELOCATE 1600 GUINOTTE	\$22,448.10
994	MISC REPAIR/MAINT	\$22,343.86
1073	500' X6' FENCING VALVE MODIFICATION FACILITY	\$22,293.33
993	UPDATE/REPAIR 1745 GUINOTTE	\$20,935.04
903	NEW FILE ROOM UPSTAIRS	\$20,430.77
1053	REPAIR & MAINTENANCE VALVE SHOP	\$19,839.59
1076	REPAIR/MAINENANCE/ELECTRICAL VALVE MODIFICATION SHOP	\$19,565.54

Sys No	Description	Net Book Value
318	UPSTAIRS OFFICE AREA	\$19,228.37
938	LABOR & MATERIAL NEW AIR HANDING UNIT	\$19,067.27
1045	BUILDING AND MACHINE MAINTENANCE	\$19,030.33
997	PIPE YARD RENOVATIONS	\$18,816.02
902	WAREHOUSE OFFICES - NEW	\$18,291.85
1070	ELECTRICAL WORK TO SET UP BIG PLASMA CUTTER	\$18,272.70
327	METAL BUILDING	\$18,213.90
1018	VALVE MODIFICATION FACILITY BUILDING UPDATES	\$18,071.82
391	Office Build	\$17,891.67
325	NEW LOT WORK	\$17,584.90
423	IN PLANT OFFICE 8X10	\$17,075.54
375	CONCRETE POLISH OFFICE/WHSE FLOOR	\$16,762.10
1104	ELECTRICAL WORK NEW PLASMA BUILDING	\$16,628.96
1110	RUN CONDUITS, MOUNT HEATERS,	\$16,030.87
1081	ELECTRICAL WORK VALVE MODIFICATION SHOP	\$16,021.14
974	VAULT ROOM FOR IT DEPARTMENT	\$15,700.34
399	Flooring	\$15,021.75
412	FINAL BILL	\$14,602.85
972	WATERLINE, FENCE, CONCRETE - 1610 GUINOTTE	\$14,254.82
319	DOWNSTAIRS REMODELING	\$13,832.08
395	Office Build	\$13,153.07
380	NEW VESTIBULE ADDITION	\$12,360.04
1084	REPAIR/INSTALL LIGHTING RETROFIT	\$12,100.28
373	REMODELING AFTER FLOOD	\$11,835.57
977	KC DATA CENTER - EMERGENCY TRANSFER SWITCH CONNECTION	\$11,480.01
406	CONCRETE	\$11,379.78
329	ELECTRICAL MACH. MOVE	\$11,375.00
428	VARIOUS INVOICES	\$11,029.10
1004	VALVE MODIFICATION SHOP ADDITIONS	\$10,645.21
402	VARIOUS INVOICES	\$10,615.45
388	FENCE 1600 GUINOTTE	\$10,376.48
1027	MAINTENANCE AND UPDATES	\$10,238.77
992	UPDATE/REPAIR 1415 GUINOTTE AVE	\$10,040.97
398	Flooring	\$9,981.90
971	REOVATION -BACK OFFICE SPACE - KC	\$9,724.01
410	INSTALL BOLLARDS PREPARED FOR PIERS	\$9,174.82
397	Flooring	\$8,680.12
1005	4 NEW UPSTAIRS OFFICES TULSA	\$8,075.93
918	PIPE SHOP IMPROVEMENTS	\$7,827.98
1037	BUILDING REPAIR & MAINTENANCE	\$7,672.87
379	CONSTRUCTION OF NEW BREAKROOM	\$7,433.46
1052	REPLACE VOICE & FIBER CABLES BETWEEN CORP & VALVE SHOP	\$7,013.75
1054	CONCRETE SLAB AT SHOP	\$6,868.33
908	SLAB & EXCAVATING NORTH SIDE OF BLDG	\$6,797.08
400	Office Build	\$6,770.50
1085	MISUBISHI MINI-SPLIT A/C UNIT IN SERVER ROOM	\$6,513.37

Sys No	Description	Net Book Value
1061	INSTALL 30FT GATE & FENCE	\$6,296.00
1072	ELECTRICAL WORK VALVE MODIFICATION SHOP	\$6,182.22
1101	GROBEL FREESTANDING WORKSTATION BRIDGE CRANE	\$6,043.61
417	CONCRETE PAD WEST SIDE 1600 GUINOTTE	\$5,657.79
1107	INSTALL NEW AIRLINES 1615 GUINOTTE	\$5,575.33
384	INSTALL NEW DUCT WORK	\$5,546.13
381	VIDEO SECURITY	\$5,276.57
975	CHAIN LINK FENCE - 260 FEET 6' HIGH - CONCRETE/LABOR/EQUIP	\$5,245.80
405	CONCRETE FOOTING	\$5,068.50
371	MISC WORK BREAK ROOM/ROOM FOR FILES	\$5,000.00
370	BREAK ROOM/STORAGE ROOM	\$4,983.33
344	NEW ROOF 1700 GUINOTTE	\$4,942.44
419	CONCRETE POURED FOR RACKS UP AGAINST FENCE	\$4,885.42
401	Flooring	\$4,874.53
909	STORAGE BLDG WEST FORK AR	\$4,798.40
378	SECTION DOOR	\$4,517.55
622	CLEAN UP WIRE FENCE/REMOVE BLDG	\$4,508.32
426	DOWNSTAIRS CUBICLE ADDITIONS & PAINTING	\$4,493.34
334	MACHINERY MOVE	\$4,452.08
1006	COMPUTER ROOM TULSA	\$4,412.92
1083	REBUILD FRONT ENTRANCE GATES	\$4,324.03
1099	BUILDING IMPROVEMENTS, ELECTRICAL	\$4,159.73
919	MAIN WAREHOUSE YARD STORAGE BLDG IMPROVEMENTS	\$4,134.59
979	INSTALL NEW FURNACE FOR OFFICE	\$4,047.48
430	BALANCE OF PHONE LINES HARDWARE/MIDLAND	\$3,967.70
425	50% DOWN PHONE LINES HARDWARE/MIDLAND	\$3,913.35
1100	PAINT OUTER BUILDING	\$3,758.34
387	TEARDROP BEAMS UPRIGHTS	\$3,526.23
393	Flooring	\$3,449.45
916	8'2" X 10'1" COMMERCIAL GARAGE DOOR	\$3,446.45
415	FENCE / ALABAMA	\$3,361.12
335	REPLACE SECTION PARKING	\$3,217.52
1039	ELECTRICAL WORK IN IT SERVER ROOM	\$3,211.67
432	FRONT DOOR	\$3,166.70
369	MATERIAL/LABOR 2 DISCONNECTS	\$3,039.55
394	Flooring	\$3,008.27
631	NEW AIR CONDITIONER UNIT	\$2,919.91
1064	ELECTRICAL WORK - PLASMA CUTTER	\$2,784.71
386	JACKSHAFT DOOR	\$2,693.57
376	NEW VESTIBULE ADDITION #29470001	\$2,683.20
630	REMODEL BREAKROOM	\$2,647.50
896	INSTALL WATER LINES, ADD AIR LINES	\$2,600.80
324	ROOF REPAIR	\$2,541.67
389	Flooring	\$2,459.47
392	Office Electrical	\$2,333.79
403	VESTIBULE ADDITION FINAL	\$2,327.81

Sys No	Description	Net Book Value
626	ELECTRICAL WORK	\$2,293.99
985	1600 GUINOTTE BUILDING UPDATING	\$2,286.24
314	CAULKING, SEALING BLDG.	\$2,261.11
429	4 PORT MODULAR ANALOG HARDWARE/MIDLAND	\$2,238.97
328	CONCRETE REPAIR/RAMPS	\$2,148.61
372	DEPOSIT/OFFICE & WHSE FLOOR	\$2,142.87
628	SIGN	\$2,091.21
408	FOOTING HOLE WORK	\$2,010.08
390	Flooring	\$1,766.85
377	DOOR	\$1,714.16
404	DRAIN BASIN	\$1,664.83
382	EVIDEO SYSTEM	\$1,521.00
368	OVERHEAD LIGHTS IN WHSE	\$1,429.66
409	ROLL LOT SMOOTH-LOT WORK	\$1,185.19
383	USED TEARDROP BEAMS	\$1,050.24
431	VARIOUS INVOICES	\$1,012.53
629	PAINTING MAIN AND 2ND FLOOR	\$1,003.96
623	WATER LINES	\$1,002.76
396	Flooring	\$984.19
624	CHAIN LINK FENCE	\$981.66
385	DEMO EXISTING DUCT WORK	\$975.85
367	DECK IN WAREHOUSE	\$772.48
627	EXTEND WALL/INSTALL RAFTERS	\$728.58
625	INSTALL 10/10 OPENING/OVERHEAD DOOR	\$583.34
312	ROOF WORK	\$575.27
418	BARB WIRE ADDED TO FENCE/ALABAMA	\$558.34
708	PARKING LOT REPAIR	\$491.68
620	NEW ROOF	\$345.23
718	SECURITY EQUIPMENT	\$325.07
797	HIGH BAY LIGHTS	\$239.99
363	GRAVEL/CONCRETE BLOCKS PARK. LOT	\$171.89
618	UTILITY ROOM 12X30	\$130.55
795	ASPHALT PARKING LOT	\$129.54
365	STRIP LIGHT FIXTURES NEW SHELVING	\$104.55
364	SPREAD ROCK/CLEAN UP PARKING LOT	\$90.94
796	HIGH BAY LIGHTS	\$71.43
619	BUILD TOOL LOCKUP FOR WHSE	\$45.71
794	USED UPRIGHTS	\$45.26
366	FRONT DOOR	\$45.17
310	LIGHTS FOR WHSE	\$0.00
311	ROOM BUILT IN WHSE	\$0.00
313	ASPHALTING DRIVEWAY	\$0.00
315	PIPE YARD WORK	\$0.00
316	FENCE	\$0.00
317	CARPET UPSTAIRS	\$0.00
320	CARPET DOWNSTAIRS	\$0.00

Sys No	Description	Net Book Value
321	CONDUIT LINE/ELEC/PHONES	\$0.00
322	ELECTRICAL WORK FOR SHOP AREA	\$0.00
323	FENCE MATERIAL & INSTALL	\$0.00
326	CHAIN LINK FENCE	\$0.00
330	FENCE & GATES (1700)	\$0.00
331	OVERHEAD DOOR	\$0.00
332	ELECTRICAL REMODELING	\$0.00
333	OPENING FOR OVERHEAD	\$0.00
336	COMERCIAL CARPET	\$0.00
337	NEW LIGHTING	\$0.00
338	MATERIAL NEW OFFICES	\$0.00
339	PASS DOOR	\$0.00
340	ELECTRICAL WORK	\$0.00
341	NEW DOOR	\$0.00
342	NEW AREA PLYWOOD	\$0.00
343	NEW FENCE	\$0.00
345	FENCE	\$0.00
346	WORKSTATIONS (18)	\$0.00
347	PEBBLE TOP MATTING	\$0.00
348	DIRT, SLAG & TRACTOR WORK	\$0.00
349	OFFICE FOR SCHONS	\$0.00
350	POWER VOICE & DATA	\$0.00
351	FENCE	\$0.00
352	PALLET SHELVING	\$0.00
353	OVERHEAD DOOR	\$0.00
354	BREEZEAIR UNIT FOR COMP RM	\$0.00
355	STONE LOT	\$0.00
356	FENCE	\$0.00
357	PIPE RACKS	\$0.00
358	METAL BUILDING	\$0.00
359	CONCRETE PAD	\$0.00
360	SHELVING	\$0.00
361	CONCRETE WORK	\$0.00
362	ROOFING REPAIR	\$0.00
599	INTERIOR OFFICE REMODELING	\$0.00
600	INTERIOR OFFICE REMODELING	\$0.00
601	ASPHALT	\$0.00
602	WINDOW REPLACEMENT	\$0.00
603	NEW ROOF	\$0.00
604	CONSTRUCTION NEW OFFICE	\$0.00
605	NEW PARKING LOT	\$0.00
606	CHAIN LINK FENCE	\$0.00
607	CURB & GUTTER	\$0.00
608	NEW MEZZANINE	\$0.00
609	ROOF REPAIR	\$0.00
610	FURNACE/AIR CONDITIONER	\$0.00

Sys No	Description	Net Book Value
611	OVERHEAD DOOR & FRAME	\$0.00
612	TILE & CARPETING	\$0.00
613	FENCE CHAIN-LINK	\$0.00
614	NEW FENCE	\$0.00
615	NEW SPLIT SYSTEMS	\$0.00
616	STRUCTURAL STEEL INVESTIGATION	\$0.00
617	DOUBLE FACE POLE SIGN-TEXARKANA	\$0.00
705	FURNACE & A/C UNIT	\$0.00
706	REPAIR MAIN SEWER LINE	\$0.00
707	NEW ROOF	\$0.00
709	PROPERTY RESTORATION	\$0.00
710	SIGN - SIOUX CITY	\$0.00
711	WINDOWS TINTED - SIOUX CITY	\$0.00
712	ELECTRICAL WORK SIOUX CITY	\$0.00
713	ELECTRICAL WORK SIOUX CITY	\$0.00
714	PARKING LOT/VALVE ASSEMBLY	\$0.00
715	WAREHOUSE FLOOR RESURFACE	\$0.00
716	DECK, ROOF, GUTTER REPAIR	\$0.00
717	CORNELL ROLLING STEEL DOOR	\$0.00
737	CONSTRUCTION OF OFFICE	\$0.00
739	ASPHALT	\$0.00
740	REMODEL OFFICE	\$0.00
741	WORKSTATIONS	\$0.00
742	NEW FLOORING	\$0.00
743	NEW DOORS	\$0.00
781	PIPE RACKS	\$0.00
782	ASPHALT PAVING NEW BUILDNG	\$0.00
783	NEW WAREHOUSE DOWN PAYMENT	\$0.00
784	OFFICE WITHIN WAREHOUSE	\$0.00
785	NEW BARE STRUCTURAL STEEL PIPE	\$0.00
786	NETWORK/PHONE WIRING & EQUIP	\$0.00
787	DOUBLE DRIVE GATE	\$0.00
788	UPRIGHTS & STEP BEAMS	\$0.00
789	NEW FURNISHINGS FOR START UP	\$0.00
790	FIXTURES & WIRING FOR START UP	\$0.00
791	ELECTRICAL WORK	\$0.00
792	HOIST/TROLLY & BRIDGE CONTROLS	\$0.00
793	CONVERTER BOXES & RECEPTACLES	\$0.00
886	INSTALL 4 PRIVATE OFFICES	<u>\$4,890,683.58</u>

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☒ Yes. Fill in all of the information below.

Part 1: List All Creditors with PRIORITY Unsecured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
--	--

Creditor's name
NMHG FINANCIAL SERVICES, INC.

Creditor's mailing address
44 OLD RIDGEBURY ROAD
DANBURY, CT 06810

Creditor's email address

Date or dates debt was incurred

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes

Describe debtor's property that is subject to a lien
EQUIPMENT

Describe the lien

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

\$56,294.00

UNKNOWN

Creditor's name
BANK OF THE WEST
Creditor's mailing address
DEPT LA 23091
PASADENA, CA 91185-3091

Creditor's email address

Date or dates debt was incurred

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes

Describe debtor's property that is subject to a lien
EQUIPMENT

Describe the lien

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

\$7,833.00

UNKNOWN

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
Creditor's name CATERPILLAR FINANCIAL SERVICES Creditor's mailing address P.O. BOX 100647 PASADENA, CA 91189-0647 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$107,500.00	UNKNOWN
Creditor's name DE LAGE LANDEN FINANCIAL SERV Creditor's mailing address REF NO. 191084 P.O. BOX 41602 PHILADELPHIA, PA 19101-1602 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN
Creditor's name DIRECT CAPITAL Creditor's mailing address 155 COMMERCE WAY PORTSMOUTH, NH 03801 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,101,094.58	UNKNOWN

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
Creditor's name FORD MOTOR Creditor's mailing address P.O. BOX 650575 DALLAS, TX 75265-0575 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$534,919.63	UNKNOWN
Creditor's name GREATAMERICA FINANCIAL SVCS Creditor's mailing address P.O. BOX 660831 DALLAS, TX 75266-0831 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,425.91	UNKNOWN
Creditor's name KNUTH Creditor's mailing address 590 BOND ST LINCOLNSHIRE, IL 60069 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$9,916.00	UNKNOWN

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
Creditor's name WELLS FARGO EQUIPMENT FINANCE Creditor's mailing address 300 TRI-STATE INTERNATIONAL, SUITE 400 LINCOLNSHIRE, IL 67252 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$70,000.00	UNKNOWN
Creditor's name NMHG FINANCIAL SERVICES Creditor's mailing address P.O. BOX 843749 PITTSBURGH, PA 15264-3749 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN
Creditor's name WELLS FARGO BANK N.A. Creditor's mailing address P.O. BOX 63020 SAN FRANCISCO, CA 94163 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien BLANKET LIEN Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,472,099.65	UNKNOWN

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Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
Creditor's name STEELCASE FINANCIAL SERVICES Creditor's mailing address 901 44TH STREET S.E. GRAND RAPIDS, MI 49508 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN
Creditor's name TCF LEASING, FORMERLY INTECH FUNDING CORPORATION Creditor's mailing address 201 EAST HUNTINGTON DRIVE MONROVIA, CA 91016 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$325,000.00	UNKNOWN
Creditor's name TOYOTA MOTOR CREDIT CORP Creditor's mailing address 1700 EAST 8TH STREET KANSAS CITY, MO 64106 Creditor's email address Date or dates debt was incurred Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien EQUIPMENT Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,868.14	UNKNOWN

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
Priority creditor's name and mailing address JACKSON COUNTY COLLECTOR P O BOX 219747 KANSAS CITY, MO 64121-9747 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$94,879.22 \$94,879.22
Priority creditor's name and mailing address HASKIN, ANTHONY W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,040.00 \$1,040.00
Priority creditor's name and mailing address HINTZE, KYLIE C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,120.00 \$1,120.00

(Name)

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address HOLDERFIELD, CHAD M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,760.00	\$1,760.00
Priority creditor's name and mailing address HOUSER, MARC A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address HOWE, RYAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,876.92	\$3,876.92
Priority creditor's name and mailing address HURLEY, BRUCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,883.08	\$5,883.08
Priority creditor's name and mailing address ILLINIOS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,726.46	\$3,726.46

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address ILLINIOS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,936.00	\$23,936.00
Priority creditor's name and mailing address COLE, JAMES TYLER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,329.60	\$4,329.60
Priority creditor's name and mailing address IOWA DEPARTMENT OF REVENUE P.O. BOX 10412 DES MOINES, IA 50306 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales and Use Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,958.18	\$14,958.18
Priority creditor's name and mailing address HANNAH, CARRIE ANN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,720.00	\$2,720.00
Priority creditor's name and mailing address JOHNSON, CONSTANCE M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,040.00	\$1,040.00

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address JUST, BRADLEY A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,920.00	\$1,920.00
Priority creditor's name and mailing address KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 66612-1588 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales and Use Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,108.36	\$24,108.36
Priority creditor's name and mailing address KINGSOLVER, SAMUEL M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address LOHMEYER, ADAM M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,640.00	\$4,640.00
Priority creditor's name and mailing address LONGNECKER, JUSTIN L 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 5199 BATON ROUGE, LA 70821-5199 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,269.00	\$7,269.00
Priority creditor's name and mailing address LUSBY, TREVAN N. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,800.00	\$2,800.00
Priority creditor's name and mailing address INDIANA DEPARTMENT OF REVENUE P.O. BOX 6197 INDIANAPOLIS, IN 46206-6197 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41.10	\$41.10
Priority creditor's name and mailing address JACKSON, NEAL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,641.34	\$4,641.34
Priority creditor's name and mailing address BALDRIDGE, JAMES R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,172.10	\$3,172.10

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address COMEAUX, KEVIN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00	\$1,200.00
Priority creditor's name and mailing address LYONS-FRANSEN, JOSEPH G 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,964.80	\$1,964.80
Priority creditor's name and mailing address ESPINOZA JR., ROBERT G 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,964.80	\$1,964.80
Priority creditor's name and mailing address DREYER, MARK 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,760.00	\$1,760.00
Priority creditor's name and mailing address ENGLE, KEVIN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00	\$2,400.00

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address PRAUS, BRIAN A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,880.00	\$3,880.00
Priority creditor's name and mailing address SEELENTAG, DONALD 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,806.51	\$3,806.51
Priority creditor's name and mailing address HARRIS CO MUD #182 P.O. BOX 672346 HOUSTON, TX 77267-2346 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$361.28	\$361.28
Priority creditor's name and mailing address PILBEAM, JOHN P 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,464.95	\$5,464.95
Priority creditor's name and mailing address HARLIN, ROBERT D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,720.00	\$2,720.00

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		Total claim	Priority amount
Priority creditor's name and mailing address GIBSON II, HOWARD D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address GONZALEZ, ANITA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,338.46	\$1,338.46
Priority creditor's name and mailing address GOUCHER, CHRISTOPHER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address GREEN, RAYMOND CHEY 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,307.69	\$2,307.69
Priority creditor's name and mailing address GREENE, JACOB S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,640.00	\$4,640.00

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		Total claim	Priority amount
Priority creditor's name and mailing address GRISWELL, TAMMY D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,692.31	\$3,692.31
Priority creditor's name and mailing address GUEVARA, JOE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,160.00	\$1,160.00
Priority creditor's name and mailing address GURY, JOHN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,538.47	\$6,538.47
Priority creditor's name and mailing address MC COY, KENNETH 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,360.00	\$3,360.00
Priority creditor's name and mailing address WEIDMAN, SPENCER J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,403.85	\$2,403.85

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		Total claim	Priority amount
Priority creditor's name and mailing address TAYLOR, JASON 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address LYMAN, LANCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address RICHARDS, RODNEY R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,615.38	\$4,615.38
Priority creditor's name and mailing address RILEY, RICHARD C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address ROBINSON, CHRISTIAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.00	\$960.00

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		Total claim	Priority amount
Priority creditor's name and mailing address SANDOVAL, PATRICIA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,560.00	\$2,560.00
Priority creditor's name and mailing address SEDGWICK COUNTY TREASURER RON ESTES, TREASURER 4665 E. 31ST STREET WICHITA, KS 67203 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$733.16	\$733.16
Priority creditor's name and mailing address SHEETS, KAREN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,760.00	\$1,760.00
Priority creditor's name and mailing address SOUTH DAKOTA DEPARTMENT OF REVENUE 445 EAST CAPITOL AVENUE PIERRE, SD 57501 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56.44	\$56.44
Priority creditor's name and mailing address RANDEL, KURT B 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.15	\$3,846.15

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		Total claim	Priority amount
Priority creditor's name and mailing address STATE OF NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE., DEPT. 127 BISMARCK, ND 58505 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,847.00	\$53,847.00
Priority creditor's name and mailing address RAMIREZ, JUAN C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,680.00	\$1,680.00
Priority creditor's name and mailing address TERRY, COLLEEN M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,280.00	\$1,280.00
Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 7050 S. YALE, SUITE 101 TULSA, OK 74136 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,438.72	\$36,438.72
Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 7050 S. YALE, SUITE 101 TULSA, OK 74136 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN	UNKNOWN

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		Total claim	Priority amount
Priority creditor's name and mailing address TEXAS COUNTY TREASURER P.O. BOX 509 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41.00	\$41.00
Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0400 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,061.70	\$30,061.70
Priority creditor's name and mailing address VANCE, DAVID J 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,392.30	\$5,392.30
Priority creditor's name and mailing address WYOMING DEPARTMENT OF REVENUE 122 W 25TH ST. 2W CHEYENNE, WY 82002-0110 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,868.67	\$1,868.67
Priority creditor's name and mailing address YOCHUM, KIMBERLY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,920.00	\$1,920.00

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	Total claim	Priority amount
Priority creditor's name and mailing address CITY OF GREELEY COLORADO DIRECTOR OF FINANCE P.O. BOX 1928 P.O. BOX 1648 GREELEY, CO 80632 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$876.73 \$876.73
Priority creditor's name and mailing address ST MARTIN PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT P.O. BOX 1000 BREAUX BRIDGE, LA 70517 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33.50 \$33.50
Priority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,105.00 \$12,105.00
Priority creditor's name and mailing address WILLIAMS, MARION 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60 \$4,009.60
Priority creditor's name and mailing address MC CURDY, ROBERT 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,461.54 \$3,461.54

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		Total claim	Priority amount
Priority creditor's name and mailing address MC RAE, JOSHUA H. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.00	\$960.00
Priority creditor's name and mailing address MCGARR, BRIAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address MIELES, SONIA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.01	\$5,000.01
Priority creditor's name and mailing address MIKE SULLIVAN 1001 PRESTON ST. HOUSTON, TX 77002 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,587.80	\$10,587.80
Priority creditor's name and mailing address MINNESOTA DEPARTMENT OF REVENUE ATTN: SALES AND USE TAX DIVISION MAIL STATION 6330 SAINT PAUL, MN 55146-6330 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,952.00	\$1,952.00

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		Total claim	Priority amount
Priority creditor's name and mailing address MISSISSIPPI DEPARTMENT OF REVENUE P. O. BOX 1033 JACKSON, MS 39215 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$611.77	\$611.77
Priority creditor's name and mailing address REPPERT, CLIFTON CHAD 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,307.69	\$2,307.69
Priority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$265,512.60	\$265,512.60
Priority creditor's name and mailing address MAXWELL, SCOTT 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00	\$1,600.00
Priority creditor's name and mailing address MULLEN, EDWARD S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,230.78	\$5,230.78

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		Total claim	Priority amount
Priority creditor's name and mailing address NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 98923 LINCOLN, NE 68509-8923 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,051.91	\$3,051.91
Priority creditor's name and mailing address NEWTON, MIKAL S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,776.92	\$1,776.92
Priority creditor's name and mailing address NM TAXATION AND REVENUE DEPARTMENT 1100 S. ST. FRANCIS DR. #3011 SANTA FE, NM 87505 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,059.08	\$1,059.08
Priority creditor's name and mailing address O'BRIEN, KORY LEE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,040.00	\$3,040.00
Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION P.O. BOX 26850 OKLAHOMA CITY, OK 73126-0850 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,099.78	\$6,099.78

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		Total claim	Priority amount
Priority creditor's name and mailing address PHILLIPS, STEPHEN S 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,846.15	\$1,846.15
Priority creditor's name and mailing address POLK COUNTY TREASURER 111 COURT AVE. DES MOINES, IA 50309 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,511.00	\$6,511.00
Priority creditor's name and mailing address RAINS, TOMMY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.01	\$5,000.01
Priority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,602.97	\$40,602.97
Priority creditor's name and mailing address STAPLETON, ANDREW P 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,713.60	\$2,713.60

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		Total claim	Priority amount
Priority creditor's name and mailing address MORTENSEN, JONI 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,153.24	\$4,153.24
Priority creditor's name and mailing address DULLUM, DARREN L. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00	\$2,000.00
Priority creditor's name and mailing address ESPINOSA, FRANK M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,480.00	\$2,480.00
Priority creditor's name and mailing address FLEMMING, TALISHIA N 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,076.93	\$3,076.93
Priority creditor's name and mailing address GALENA PARK ISD TAX ASSESSOR 14705 WOODFOREST BLVD. HOUSTON, TX 77015 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,467.93	\$10,467.93

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		Total claim	Priority amount
Priority creditor's name and mailing address GARVEY, SCOTT M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,280.00	\$1,280.00
Priority creditor's name and mailing address SMITH, COREY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,461.54	\$4,461.54
Priority creditor's name and mailing address DARE, DAVID R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.01	\$5,000.01
Priority creditor's name and mailing address DIBBLE, MARY E 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,590.40	\$2,590.40
Priority creditor's name and mailing address SCHUESSLER, LARRY A 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.17	\$3,846.17

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		Total claim	Priority amount
Priority creditor's name and mailing address DARLING, ROBERT K. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,692.32	\$2,692.32
Priority creditor's name and mailing address BROWN, STEVEN R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00	\$1,600.00
Priority creditor's name and mailing address BRAGG JR, BOBBY D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,120.00	\$4,120.00
Priority creditor's name and mailing address SOLHJOU, ZAHRA P. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,615.38	\$1,615.38
Priority creditor's name and mailing address OCHOA, MARCOS 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00	\$2,000.00

(Name)

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		Total claim	Priority amount
Priority creditor's name and mailing address REFFNER, JAKE D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,240.00	\$2,240.00
Priority creditor's name and mailing address HELVIG, KYLE J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,840.00	\$1,840.00
Priority creditor's name and mailing address TRUWE, DONALD S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,080.00	\$2,080.00
Priority creditor's name and mailing address JORDAN, CHRISTOPHER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,824.00	\$2,824.00
Priority creditor's name and mailing address LEMMONS, DANIEL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,176.77	\$3,176.77

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		Total claim	Priority amount
Priority creditor's name and mailing address WILLIAMS, SHAWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,046.40	\$3,046.40
Priority creditor's name and mailing address BLANKINSHIP, JOY N. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,017.60	\$2,017.60
Priority creditor's name and mailing address CRAMER, JACOB 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,089.60	\$4,089.60
Priority creditor's name and mailing address COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN ST. DENVER, CO 80261 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,533.00	\$4,533.00
Priority creditor's name and mailing address STATE OF ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION SALES AND USE TAX SECTION P.O. BOX 8092 LITTLE ROCK, AR 72203-8092 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$372.00	\$372.00

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		Total claim	Priority amount
Priority creditor's name and mailing address ABASOV, ZOKHRAB 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address ABLES, STEPHEN J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.17	\$3,846.17
Priority creditor's name and mailing address ALABAMA DEPARTMENT OF REVENUE 50 N. RIPLEY MONTGOMERY, AL 36132 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,993.94	\$2,993.94
Priority creditor's name and mailing address ALDINE I.S.D. P.O. BOX 203989 HOUSTON, TX 77216-3989 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,161.45	\$1,161.45
Priority creditor's name and mailing address BENAVIDES, MELIS M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,776.92	\$1,776.92

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		Total claim	Priority amount
Priority creditor's name and mailing address DOUGLAS COUNTY TREASURER ROOM H-03 CIVIC CENTER OMAHA, NE 68183-0003 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN	UNKNOWN
Priority creditor's name and mailing address BISHOP, JAMES C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,653.85	\$3,653.85
Priority creditor's name and mailing address ALEXANDER, ALAN T. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,720.00	\$2,720.00
Priority creditor's name and mailing address BOBBITT, DAKOTA M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00	\$1,600.00
Priority creditor's name and mailing address BOONE JR., MOSEZELL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60

(Name)

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		Total claim	Priority amount
Priority creditor's name and mailing address BURKEY, KELLY L 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,080.00	\$2,080.00
Priority creditor's name and mailing address BUTLER COUNTY TREASURER 205 WEST CENTRAL AVENUE EL DORADO, KS 67042-2106 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$99.56	\$99.56
Priority creditor's name and mailing address CADDO PARISH SHERIFF'S OFFICE TAX DEPARTMENT 501 TEXAS STREET, ROOM 101 SHREVEPORT, LA 71101 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN	UNKNOWN
Priority creditor's name and mailing address CADDO-SHREVEPORT SALES & USE TAX COMMISSION P.O. BOX 104 SHREVEPORT, LA 71161 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,420.76	\$5,420.76
Priority creditor's name and mailing address CALKINS, PAMELA M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,302.40	\$2,302.40

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address CANNON, EDDIE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,856.00	\$2,856.00
Priority creditor's name and mailing address CUMMINS, BRIAN W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.00	\$960.00
Priority creditor's name and mailing address BEST, DARREL D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,318.40	\$3,318.40
Priority creditor's name and mailing address APARICIO, CARLOS 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,520.00	\$1,520.00
Priority creditor's name and mailing address RAINES, STEPHEN B. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address HOLUB, WILLIAM R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,895.70	\$4,895.70
Priority creditor's name and mailing address JOHNSON, BRANDILEE D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.17	\$3,846.17
Priority creditor's name and mailing address HEAD, FORREST W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address PEERSON, NICHOLAS A 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,089.60	\$4,089.60
Priority creditor's name and mailing address WILLIAMS, DAKOTA V. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address BOOKER, KENNETH K. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address CROWLEY, MARC A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,929.60	\$3,929.60
Priority creditor's name and mailing address HOLUB, NANCY A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.17	\$3,846.17
Priority creditor's name and mailing address RICE, THOMAS G. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address COX, KEVIN L. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address SHANAHAN, TERRENCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,464.63	\$4,464.63
Priority creditor's name and mailing address EDWARDS, TOMMY LEE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,004.80	\$2,004.80
Priority creditor's name and mailing address LONGNECKER, JOSHUA S 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address MCCLURE JR., ALBERT R 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60
Priority creditor's name and mailing address BYRD, ROBERT D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee - Accrued Vacation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,009.60	\$4,009.60

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

(Name)

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Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address FLOW-QUIP INC 7440 E. 46TH PLACE TULSA, OK 74145-6306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$276,461.80
Nonpriority creditor's name and mailing address FLOWMARK 6837 COMMERCIAL AVE BILLINGS, MT 59101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,260.99
Nonpriority creditor's name and mailing address FLOWLINE COMPONENTS, INC. 9600 PULASKI PARK DRIVE BALTIMORE, MD 21220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,231.56
Nonpriority creditor's name and mailing address FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,969.63
Nonpriority creditor's name and mailing address FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$260,490.92

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address FLO-TITE, INC PO BOX 1293 LUMBERTON, NC 28358 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$544.80
Nonpriority creditor's name and mailing address FLOSOURCE, INC. 489 GARDNER AVE MARTINSVILLE, IN 46151 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,034.41
Nonpriority creditor's name and mailing address FLOMATIC VALVES 15 PRUYN'S ISLAND DRIVE GLENS FALLS, NY 12801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$385.29
Nonpriority creditor's name and mailing address FLEXITALLIC L.P. DEPT 400 HOUSTON, TX 77120-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$865.42
Nonpriority creditor's name and mailing address FLEETPRIDE P.O. BOX 847118 DALLAS, TX 75284-7118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$330.09

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address FLOW SAFE SUPPLY INC 10727 TOWERS OAK BLVD HOUSTON, TX 77070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,385.50
Nonpriority creditor's name and mailing address FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,857,328.80
Nonpriority creditor's name and mailing address FLOWSERVE/DAVCO EQUIPMENT 1744 W. 4TH STREET FREEPORT, TX 77541 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,596.94
Nonpriority creditor's name and mailing address FEDEX FREIGHT DEPT CH PO BOX 10306 PALATINE, IL 60055-0306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,667.50
Nonpriority creditor's name and mailing address FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$374,648.06

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address FLOWSERVE/ED VOGT VALVE/JEFFER 1511 JEFFERSON SULPHUR SPRING, TX 75482 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116,007.56
Nonpriority creditor's name and mailing address FLUID MECHANICS VALVE CO 12803 F/M 529 HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,678.00
Nonpriority creditor's name and mailing address FLUID HANDLING SYSTEM 3947 EXCELCIER BLVD MINNEAPOLIS, MN 55416 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42.92
Nonpriority creditor's name and mailing address FLUID ENGINEERING 1432 WALNUT STREET ERIE, PA 16502 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,830.00
Nonpriority creditor's name and mailing address FLOWSERVE/PMV-USA, INC. 1440 LAKE FRONT CIRCLE THE WOODLANDS, TX 77380 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,455.27

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		Amount of claim
Nonpriority creditor's name and mailing address FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,652.89
Nonpriority creditor's name and mailing address FLOW-ZONE LLC DEPT 248 HOUSTON, TX 77210-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
Nonpriority creditor's name and mailing address FLANAGAN WHITE INC PO BOX 6567 ST LOUIS, MO 63125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69.92
Nonpriority creditor's name and mailing address FLUID PROCESS CONTROL CORP. 15W700 79TH STREET BURR RIDGE, IL 60527 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,225.25
Nonpriority creditor's name and mailing address FELKER BROTHERS BOX 684083 CHICAGO, IL 60695-4083 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,241.45

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		Amount of claim
Nonpriority creditor's name and mailing address GE CAPITAL PO BOX 740441 ATLANTA, GA 30374-0441 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4.72
Nonpriority creditor's name and mailing address FLUID SEALING PRODUCTS, INC. 155 SOUTHBELT INDUSTRIAL DR HOUSTON, TX 77047 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,279.31
Nonpriority creditor's name and mailing address FARWEST CORROSION CONTROL CO 3148 SOUTH 108TH E AVE TULSA, OK 74146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.15
Nonpriority creditor's name and mailing address FARWEST CORROSION CORROSION CONTROL PRODUCTS 1480 W ARTESIA BLVD GARDENA, CA 90248-3215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,872.01
Nonpriority creditor's name and mailing address FASTENAL PO BOX 1286 WINONA, MN 55987-1286 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,074.63

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		Amount of claim
Nonpriority creditor's name and mailing address FCX PERFORMANCE N106 W13131 BRADLEY WAY GERMANTOWN, WI 53022-8221 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,553.20
Nonpriority creditor's name and mailing address FCX PERFORMANCE INC. P.O. BOX 712465 CINCINNATI, OH 45271-2465 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,259.13
Nonpriority creditor's name and mailing address FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.26
Nonpriority creditor's name and mailing address FEDEX DEPT LA PO BOX 21415 PASADENA, CA 91185-1415 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,042.22
Nonpriority creditor's name and mailing address FEDERAL FLANGE P O BOX 925097 HOUSTON, TX 77292-5097 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$605.60

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		Amount of claim
Nonpriority creditor's name and mailing address FEDERAL PROCESS CORPORATION DEPT 781552 DETROIT, MI 48278-1552 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$558.84
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES - OMAHA FEI #226 PO BOX 802817 CHICAGO, IL 60680-2817 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,300.62
Nonpriority creditor's name and mailing address FEDEX PO BOX 94515 PALATINE, IL 60094-4515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,002.04
Nonpriority creditor's name and mailing address FLAMECO INDUSTRIES, INC. 5943 EAST 13TH STREET TULSA, OK 74112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,171.15
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES - WICHITA FEI #216 PO BOX 847411 DALLAS, TX 75284-7411 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,376.34

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		Amount of claim
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES, INC. 1734 LAMPMAN DRIVE BILLINGS, MT 59102-6494 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$256.18
Nonpriority creditor's name and mailing address FERGUSON FIRE AND FABRICATION 2086 WESTPORT CENTER DRIVE ST LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.60
Nonpriority creditor's name and mailing address FERRELLGAS DEPT CH PO BOX 10306 PALATINE, IL 60055-0306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48.52
Nonpriority creditor's name and mailing address FERRELLGAS PO BOX 1003 LIBERTY, MO 64069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.52
Nonpriority creditor's name and mailing address FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,391.17

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		Amount of claim
Nonpriority creditor's name and mailing address FIBERGRATE COMPOSITE STRUCTURE 5151 BELTLINE RD DALLAS, TX 75254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,142.24
Nonpriority creditor's name and mailing address FILTER-MART CORPORATION P.O. BOX 1327 COOKEVILLE, TN 38503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.42
Nonpriority creditor's name and mailing address FIREFORD AVE 167 W. STRATFORD AVE SALT LAKE, UT 84115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$139.17
Nonpriority creditor's name and mailing address FIRST CLASS SECURITY SYSTEMS 3835 W. 10TH ST #100C GREELEY, CO 80634-1551 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63.00
Nonpriority creditor's name and mailing address FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,700.08

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		Amount of claim
Nonpriority creditor's name and mailing address FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,845.29
Nonpriority creditor's name and mailing address GENERAL PLUG 455 NORTH MAIN STREET GRAFTON, OH 44044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,983.36
Nonpriority creditor's name and mailing address GA INDUSTRIES INC. 9025 MARSHALL RD CRANBERRY TOWN, PA 16066-3696 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,435.25
Nonpriority creditor's name and mailing address GAINES MEASUREMENT & CONTROL PO BOX 361425 BIRMINGHAM, AL 35236 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,968.34
Nonpriority creditor's name and mailing address GALPERTI INC. 160 SOUTHBELT INDUSTRIAL D HOUSTON, TX 77047 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76,538.47

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		Amount of claim
Nonpriority creditor's name and mailing address GAS EQUIPMENT COMPANY 224 PLAZA DRIVE KANSAS CITY, MO 64150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$439.24
Nonpriority creditor's name and mailing address GASKET SERVICE, INC. P.O. BOX 2373 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,716.38
Nonpriority creditor's name and mailing address GATEWAY PROPANE PO BOX 306 DUPO, IL 62239 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,052.40
Nonpriority creditor's name and mailing address GBA SOLUTIONS 14836 VENTURE DR FARMERS BRANCH, TX 75234 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,561.44
Nonpriority creditor's name and mailing address GC PRODUCTS 3715 1ST AVE W WILLISTON, ND 58801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,313.72

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		Amount of claim
Nonpriority creditor's name and mailing address GE CAPITAL PO BOX 740441 ATLANTA, GA 30374-0441 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$542.05
Nonpriority creditor's name and mailing address GEARENCH P.O. BOX 192 CLIFTON, TX 76634 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.40
Nonpriority creditor's name and mailing address GE CAPITAL P.O. BOX 536447 ATLANTA, GA 30353-6447 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,098.06
Nonpriority creditor's name and mailing address GEMINI VALVE SALES & SERVICE 485 W. WRIGHTWOOD AVENUE ELMHURST, IL 60126 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$716.42
Nonpriority creditor's name and mailing address G&K 1000 S. LINCOLN AVE #150 LOVELAND, CO 80637 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,227.00

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		Amount of claim
Nonpriority creditor's name and mailing address GENERAL WIRE SPRING CO 1101 THOMPSON AVE MCKEES ROCKS, PA 15136-3899 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.99
Nonpriority creditor's name and mailing address GEORG FISCHER PO BOX 515427 LOS ANGELES, CA 90051-6727 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$396.34
Nonpriority creditor's name and mailing address GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,868.33
Nonpriority creditor's name and mailing address GEORG FISCHER HARVEL 300 KUEBLER ROAD EASTON, PA 18040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,210.62
Nonpriority creditor's name and mailing address GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,693.04

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		Amount of claim
Nonpriority creditor's name and mailing address GEOR 631 26TH AVE E DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,320.92
Nonpriority creditor's name and mailing address GFI DIGITAL 12163 PRICHARD FARM ROAD MARYLAND HGHTS, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$822.91
Nonpriority creditor's name and mailing address GHX INDUSTRIAL LLC DEPT 207 PO BOX 4346 HOUSTON, TX 77210-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,478.88
Nonpriority creditor's name and mailing address FARMERS COPPER & IND SPY 202 37TH STREET GALVESTON, TX 77553 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$353.00
Nonpriority creditor's name and mailing address DRESSER INDUSTRIES - BERE HARRISON RD. BERE, KY 40403 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$310.60

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		Amount of claim
Nonpriority creditor's name and mailing address GEMCO (GENERAL MACHINE CO) 301 SMALLEY AVENUE MIDDLESEX, NJ 08846 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,486.94
Nonpriority creditor's name and mailing address FOUR STARS PIPE & SUPPLY INC. 72 WILSON ROAD EIGHTY FOUR, PA 15330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,275.75
Nonpriority creditor's name and mailing address FLUIDTECH, LLC 10940 EICHER DRIVE LENEXA, KS 66219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.64
Nonpriority creditor's name and mailing address FLW, INC. 5672 BOLSA AVENUE HUNTINGTON BEACH, CA 92649-1113 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$643.80
Nonpriority creditor's name and mailing address FLYT P.O. BOX 20489 CHEYENNE, WY 82003 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$270.00

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		Amount of claim
Nonpriority creditor's name and mailing address FOOTAGE TOOLS UNIT #1-54 AUDIA CT VAUGHAN, ON L46-3N4 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,556.05
Nonpriority creditor's name and mailing address FORBERG SCIENTIFIC, INC 2719 INDUSTRIAL ROW TROY, MI 48084 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.00
Nonpriority creditor's name and mailing address FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,361.00
Nonpriority creditor's name and mailing address FORGINGS, FLANGES & FITTINGS 8900 RAILWOOD DRIVE HOUSTON, TX 77078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,581.85
Nonpriority creditor's name and mailing address FORGY PROCESS INSTRUMENTS, INC 4063 WEDGEWAY CT ST LOUIS, MO 63045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,441.92

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		Amount of claim
Nonpriority creditor's name and mailing address FORTUNE VALVE USA, INC. 7505 BLUFF POINT DR HOUSTON, TX 77086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
Nonpriority creditor's name and mailing address FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136,480.93
Nonpriority creditor's name and mailing address G.A.P. CONSTRUCTION LLC 4839 NORTH 93RD STREET KANSAS CITY, KS 66109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,000.00
Nonpriority creditor's name and mailing address FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,629.44
Nonpriority creditor's name and mailing address G.A.L. GAGE COMPANY 2953 HINCHMAN STEVENSVILLE, MI 49127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,715.70

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		Amount of claim
Nonpriority creditor's name and mailing address FOUR STATES GASKET & RUBBER 475 EAST CEDAR FARMINGTON, NM 87401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,645.05
Nonpriority creditor's name and mailing address FRANK ROBERTS & SONS INC. 1130 ROBERTSVILLE ROAD PUNXSUTAWNEY, PA 15767 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$428.40
Nonpriority creditor's name and mailing address FRANK W WINNE & SON INC. 521 FELLOWSHIP ROAD MT LAUREL, NJ 08054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,798.38
Nonpriority creditor's name and mailing address FRENCH GERLEMAN 2446 SCHUETZ ROAD MARYLAND HGHTS, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11.57
Nonpriority creditor's name and mailing address FRISBIE'S FILTER SERVICE, INC. P.O. BOX 520095 INDEPENDENCE, MO 64052 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,837.40

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		Amount of claim
Nonpriority creditor's name and mailing address FRONT RANGE IND & CONSTRUCTION 300 E. 16TH STREET #212 GREELEY, CO 80631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90.62
Nonpriority creditor's name and mailing address FRONTIER PO BOX 20550 ROCHESTER, NY 14602-0550 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,233.21
Nonpriority creditor's name and mailing address FRONTLINE FABRICATIONS LLC 1551 ALDEN AVE SW CANTON, OH 44706 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$636.00
Nonpriority creditor's name and mailing address G & K SERVICES 1745 REYNOLDS KANSAS CITY, MO 64120-3656 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$420.36
Nonpriority creditor's name and mailing address G&K 1000 S. LINCOLN AVE #150 LOVELAND, CO 80637 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00

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		Amount of claim
Nonpriority creditor's name and mailing address FLUID SYSTEMS & COMPONENTS INC 4210 E. 142ND GRANDVIEW, MO 64030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$435.48
Nonpriority creditor's name and mailing address FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$946,647.88
Nonpriority creditor's name and mailing address DOUGLAS KEY SERVICE INC 2014 S WASHINGTON WICHITA, KS 67211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.90
Nonpriority creditor's name and mailing address DIVEONDAD RD 1640 MONDAD RD BILLINGS, MT 59101-3200 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,700.12
Nonpriority creditor's name and mailing address DIVERSIFIED METALS 2534 MIDAWY AVE SHREVEPORT, LA 71108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,943.11

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		Amount of claim
Nonpriority creditor's name and mailing address DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,510.72
Nonpriority creditor's name and mailing address DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,631.51
Nonpriority creditor's name and mailing address DL FLANGE CORPORATION 7785 E. LITTLE YORK HOUSTON, TX 77016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77,757.00
Nonpriority creditor's name and mailing address DOCUFORCE 8343 EAST 32ND ST SUITE 170 WICHITA, KS 67226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,504.56

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		Amount of claim
Nonpriority creditor's name and mailing address DON JOHNS ENGINEERING CO. 701 N RADDANT ROAD BATAVIA, IL 60510 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,861.75
Nonpriority creditor's name and mailing address DONALD BARTELS 5351 N LAKEWOOD DR SPRINGFIELD, MO 65803 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,700.00
Nonpriority creditor's name and mailing address DONALD CORPORATION 1325 SW ORDNANCE ROAD ANKENY, IA 50023-2744 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22.07
Nonpriority creditor's name and mailing address D'S H STREET 210 EAST 15TH STREET CHEYENNE, WY 82001-4502 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$477.00
Nonpriority creditor's name and mailing address DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,076.78

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		Amount of claim
Nonpriority creditor's name and mailing address DISA DEPT 890314 PO BOX 120314 DALLAS, TX 75312-0314 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,454.61
Nonpriority creditor's name and mailing address DOWCO VALVE 700 SPIRAL BLVD. HASTINGS, MN 55033-3665 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,585.25
Nonpriority creditor's name and mailing address DR. CRAIG HERRE 11201 NALL AVENUE LEAWOOD, KS 66211-1669 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137.50
Nonpriority creditor's name and mailing address DRINKWATER PRODUCTS 10789 HWY 182 FRANKLIN, LA 07058 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,443.24
Nonpriority creditor's name and mailing address DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,091.99

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		Amount of claim
Nonpriority creditor's name and mailing address DUKE ENERGY PO BOX 1326 CHARLOTTE, NC 28201-1326 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,195.65
Nonpriority creditor's name and mailing address DULTMEIER SALES 13808 INDUSTRIAL ROAD OMAHA, NE 68137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,934.32
Nonpriority creditor's name and mailing address DUNCAN COMPANY 425 HOOVER STREET NE MINNEAPOLIS, MN 55413 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,667.40
Nonpriority creditor's name and mailing address DURA BOND STEEL CORP P.O. BOX 518 EXPORT, PA 15632 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,900.00
Nonpriority creditor's name and mailing address DURKIN EQUIPMENT P.O. BOX 46927 ST LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,099.52

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		Amount of claim
Nonpriority creditor's name and mailing address DURKIN EQUIPMENT CO./ST LOUIS 2383 CHAFFEE ROAD ST. LOUIS, MO 63146-6927 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$608.34
Nonpriority creditor's name and mailing address DON 551 HIGHWAY 92 CRAWFORD, CO 81415 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63.50
Nonpriority creditor's name and mailing address DERBYSHIRE, MACK & MORGAN INC. 4009-D MARKET STREET ASTON, PA 19014 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,576.15
Nonpriority creditor's name and mailing address INNOVATIVE FLUID POWER 19000-A W. 158TH STREET OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,167.83
Nonpriority creditor's name and mailing address GIBSON PRODUCTS 5691 SURREY SQUARE DRIVE HOUSTON, TX 77017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,169.42

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		Amount of claim
Nonpriority creditor's name and mailing address DEEPX P.O. BOX 660579 DALLAS, TX 75266-0579 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107.46
Nonpriority creditor's name and mailing address DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70,163.04
Nonpriority creditor's name and mailing address DELL FASTENER CORPORATION 91 SOUTHPOINTE DRIVE BIDGEVILLE, PA 15017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,208.12
Nonpriority creditor's name and mailing address DELMAR COMPANY 21355 HEYWOOD AVE LAKEVILLE, MN 55044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,420.57
Nonpriority creditor's name and mailing address DELTA MACHINE & IRONWORKS, LLC 5185 ADAMS AVE BATON ROUGE, LA 70806 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,586.97

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		Amount of claim
Nonpriority creditor's name and mailing address DELTA STEEL - HOUSTON 7355 ROUNDHOUSE LANE HOUSTON, TX 77078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,552.65
Nonpriority creditor's name and mailing address DE-MAR & ASSOCIATES 4490 INDIAN CREEK PKWY OVERLAND PARK, KS 66207 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,037.33
Nonpriority creditor's name and mailing address DENNIS SUPPLY COMPANY 10821 "I" STREET OMAHA, NE 68137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.95
Nonpriority creditor's name and mailing address DISTRIBUTOR TO INDUSTRY P O BOX 2081 WICHITA, KS 67201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$417.60
Nonpriority creditor's name and mailing address DENVER FLUID SYSTEMS TECH DBA SWAGELOK DENVER 9500 WEST 49TH AVENUE WHEAT RIDGE, CO 80333 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,469.18

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		Amount of claim
Nonpriority creditor's name and mailing address DISTRIBUTION NOW/WILSON SUPPLY 3615 GARDNER KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116,310.22
Nonpriority creditor's name and mailing address DEREK OLSON 900 FARNAM STREET APT 606 OMAHA, NE 68102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
Nonpriority creditor's name and mailing address DERINGER 75 REMITTANCE DR SUITE 1794 CHICAGO, IL 60675 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.00
Nonpriority creditor's name and mailing address DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,922.44
Nonpriority creditor's name and mailing address DEX 3190 S VAUGHN WAY 6 NORTH AURORA, CO 80014 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.51

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		Amount of claim
Nonpriority creditor's name and mailing address DEX MEDIA PO BOX 78041 PHOENIX, AZ 85062-8041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188.31
Nonpriority creditor's name and mailing address DIAM P.O. BOX 938 MERIDIAN, ID 83680-938 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.57
Nonpriority creditor's name and mailing address DIAMOND IDEALEASE P.O. BOX 1000 MEMPHIS, TN 38148-0045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$639,028.39
Nonpriority creditor's name and mailing address DICKINSON READY MIX 37 WESTGATE AVE DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,961.45
Nonpriority creditor's name and mailing address DICKSON-DIVELEY 4320 WORNALL KANSAS CITY, MO 64111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$152.61

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		Amount of claim
Nonpriority creditor's name and mailing address DIESEL PICKUP SPECIALISTS, INC 104 INDUSTRIAL DR INMAN, KS 67546 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$806.46
Nonpriority creditor's name and mailing address DXP ENTERPRISES 7272 PINEMONT HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$791.06
Nonpriority creditor's name and mailing address DENSO USA LP 9747 WHITHORN DRIVE HOUSTON, TX 77095 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,027.47
Nonpriority creditor's name and mailing address ESSENTRA COMPONENTS 2543 MILLENNIUM DRIVE ELGIN, IL 60124 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,159.40
Nonpriority creditor's name and mailing address DUST CONTROL & LOADING SYSTEMS 08660 ANCE RD CHARLEVOIX, MI 49720 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,670.76

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		Amount of claim
Nonpriority creditor's name and mailing address ENERGY SALES, LLC P.O. BOX 80610 MIDLAND, TX 79708 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,286.63
Nonpriority creditor's name and mailing address ENERGY SPECIALITY PRODUCTS P.O. BOX 6328 BOSSIERS CITY, LA 71171 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$494.40
Nonpriority creditor's name and mailing address ENERGY SYSTEMS INDUSTRIAL INC. 2267 SIMS STREET DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,622.74
Nonpriority creditor's name and mailing address ENGINEERED EQUIPMENT 3456 BYPASS BLVD CASPER, WY 82604 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,882.86
Nonpriority creditor's name and mailing address ENGINEERED SALES INC. 18 PROGRESS PARKWAY MARYLAND HGHTS, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$506.96

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		Amount of claim
Nonpriority creditor's name and mailing address ENGINEERED SYSTEMS, INC. 4343 MERRIAM DRIVE OVERLAND PARK, KS 66203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,868.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENPRO INC 121 S LOMBARD RD ADDISON, IL 60101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,008.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EPICORE SOFTWARE CORP PO BOX 671069 DALLAS, TX 75267-1069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$28,029.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EQUIPMENT & CONTROLS 2 PARK DRIVE LAWRENCE, PA 15055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,230.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$42,988.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ERNST FLOW INDUSTRIES P.O. BOX 925 FARMINGDALE, NJ 07727 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,736.93
Nonpriority creditor's name and mailing address ENERGY CONTROLS 10220 W STATE RD 85 DAVIE, FL 33324 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$220.00
Nonpriority creditor's name and mailing address ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$261.97
Nonpriority creditor's name and mailing address ETTERMAN ENTERPRISES 1913 W HWY 12 WILLIAR, MN 56201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,733.32
Nonpriority creditor's name and mailing address EVEREST VALVE COMPANY 6612 AVENUE U HOUSTON, TX 77011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,100.00

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		Amount of claim
Nonpriority creditor's name and mailing address EVERLASTING VALVE P O BOX 72041 CLEVELAND, OH 44192 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$542.87
Nonpriority creditor's name and mailing address EXPERITEC, INC. 8863 E. 34TH STREET N. WICHITA, KS 67226-2624 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,504.84
Nonpriority creditor's name and mailing address EXPRESS BOLT & GASKET 4721 WORLD HOUSTON PARKWAY HOUSTON, TX 77032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,156.65
Nonpriority creditor's name and mailing address E-Z LINE P.O. BOX 767 MANVEL, TX 77578 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,104.00
Nonpriority creditor's name and mailing address EZEFLOW USA, INC. P.O. BOX 7027 NEW CASTLE, PA 16107-7027 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address F & H FOOD EQUIPMENT CO. 1526 S. ENTERPRISE AVE. SPRINGFIELD, MO 65804 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$6,096.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FAIRMONT SUPPLY COMPANY PO BOX 560 CANONSBURG, PA 15317 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$10,640.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FALCON PUMP & SUPPLY COMPANY 927 CONNIE AVE MILLS, WY 82644 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$9,273.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ERNIE GRAVES CO INC 201 SOUTH HOUSTON TULSA, OK 74127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,293.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EG PRODUCTS P.O. BOX 10800 PEORIA, IL 61612 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$91.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FANSHIER CORROSION SERVICE INC 2010 N US HIGHWAY 281 GREAT BEND, KS 67530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$10,199.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DXP ENTERPRISES (PUMP&POWER) 9010 ROSEHILL RD LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$967.55 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DYNAMIC PRODUCTS, INC. 16520 PENINSULA BLVD. HOUSTON, TX 77015 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$468,511.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DYNATORQUE 2076 NORTHWOOD DRIVE MUSKEGON, MI 49442 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$230.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address E. J. BARTELLS 7015 TRADE CENTER AVENUE BILLINGS, MT 59108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,023.16 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address E.H. WACHS COMPANY 100 SHEPARD STREET WHEELING, IL 60090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,286.75
Nonpriority creditor's name and mailing address EADS COMPANY P.O. BOX 36448 HOUSTON, TX 77236-6448 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,000.00
Nonpriority creditor's name and mailing address EARLE M JORGENSEN 1800 NO. UNIVERSAL AVE KANSAS CITY, MO 64120-0043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,730.40
Nonpriority creditor's name and mailing address EASTERN MACHINE INC 1785 NEW LONDON ROAD LANDENPURG, PA 19350 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,025.00
Nonpriority creditor's name and mailing address EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,457.81

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		Amount of claim
Nonpriority creditor's name and mailing address ENERGY PIPING, INC. P.O. BOX 10508 JACKSON, MS 39289 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$687.43
Nonpriority creditor's name and mailing address EDGEN MURRAY CORPORATION PO BOX 844733 DALLAS, TX 75284-4733 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,145.20
Nonpriority creditor's name and mailing address DWYER INSTRUMENTS P. O. BOX 60725 HOUSTON, TX 77205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,255.23
Nonpriority creditor's name and mailing address EGGELHOF INC. P.O. BOX 230307 HOUSTON, TX 77223-0307 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,080.44
Nonpriority creditor's name and mailing address ELECTRIC EEL MFG., CO., INC 501 WEST LEFFEL LANE SPRINGFIELD, OH 45501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$409.09

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		Amount of claim
Nonpriority creditor's name and mailing address ELECTRO-HYDRAULIC AUTOMATION P.O. BOX 10107 CEDAR RAPIDS, IA 52410-0107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,329.32
Nonpriority creditor's name and mailing address ELEMENT MATERIALS TECHNOLOGIES HOUSTON INC. 14805 YORKTOWN PLAZA DR. HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,909.00
Nonpriority creditor's name and mailing address ELKHART PRODUCTS CORP 1201 PAYSPHERE CIRCLE CHICAGO, IL 60674 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,057.80
Nonpriority creditor's name and mailing address ELLISON SYSTEMS, INC. D/B/A: SHOPLET.COM 90 BROAD STREET, 22ND FLOOR NEW YORK, NY 10004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,027.55
Nonpriority creditor's name and mailing address EL-O-MATIC VALVE AUTOMATION, INC. ERMERSON PROCESS MANAGEMENT PO BOX 730156 DALLAS, TX 7573-0156 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,176.82

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		Amount of claim
Nonpriority creditor's name and mailing address EMERSON PROCESS MANAGEMENT 2500 PARK AVENUE WEST MANSFIELD, OH 44906 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$619,988.23
Nonpriority creditor's name and mailing address EMPIRE INDUSTRIES, INC. 180 OLCOTT STREET MANCHESTER, CT 06040-1020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,650.51
Nonpriority creditor's name and mailing address ENCORE PROPANE - KANSAS CITY PO BOX 7467 N KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195.94
Nonpriority creditor's name and mailing address ENDURO PIPELINE SERVICES, INC. 5002 SOUTH 45TH WEST AVE TULSA, OK 74107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,067.35
Nonpriority creditor's name and mailing address ECONOMY POWER & INSTRUMENT INC 10616 SUMMIT LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,714.82

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		Amount of claim
Nonpriority creditor's name and mailing address JCM INDUSTRIES P.O. BOX 1220 NASH, TX 75569-1220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$384.02
Nonpriority creditor's name and mailing address J. M. GRIMSTAD, INC. P.O. BOX 8417 CAROL STREAM, IL 60197-8417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$996.12
Nonpriority creditor's name and mailing address J.T. MARTIN FIRE & SAFETY P.O. BOX 670 CLARKSBURG, WV 26302-0670 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62.54
Nonpriority creditor's name and mailing address JACQUET HOUSTON INC. WILLOWBROOK INDUSTRIAL PRK 6707 WILLOWBROOK PRK DRIVE HOUSTON, TX 77066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,065.00
Nonpriority creditor's name and mailing address JAMES LAAS COMPANY P.O. BOX 1287 BETTENDORF, IA 52722 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$181.00

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		Amount of claim
Nonpriority creditor's name and mailing address JAMES OILWELL SERVICES PO BOX 308 BELFIELD, ND 58622-0308 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$810.00
Nonpriority creditor's name and mailing address JANI-KING 14821 W 95TH ST LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,275.00
Nonpriority creditor's name and mailing address JANI-KING KANSAS CITY REGION 14821 W 95TH ST LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,960.00
Nonpriority creditor's name and mailing address JAN-PRO CLEANING SYSTEMS OF ST LOUIS 11684 11684 LILBURN PARK RD. ST. LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$563.75
Nonpriority creditor's name and mailing address JAY COURTNEY CO, INC 9412 NICHOLS RD OKLAHOMA CITY, OK 73120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,958.27

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		Amount of claim
Nonpriority creditor's name and mailing address JAY R. SMITH MFG. CO. P.O. BOX 741521 ATLANTA, GA 30374-1521 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50.00
Nonpriority creditor's name and mailing address INFERNO MANUFACTURING CORP 115 RICOU ST SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,336.00
Nonpriority creditor's name and mailing address JCI INDUSTRIES, INC. 1161 SE HAMBLÉN ROAD LEE'S SUMIT, MO 64081 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,750.87
Nonpriority creditor's name and mailing address J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,250.00
Nonpriority creditor's name and mailing address JCS TOOL & MANUFACURING, INC. 193 N. POWELL ESSEXVILLE, MI 48732 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,043.13

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		Amount of claim
Nonpriority creditor's name and mailing address JD FIELDS COMPANY PO BOX 134401 HOUSTON, TX 77219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218,684.87
Nonpriority creditor's name and mailing address JDJ SALES, LLC P.O. BOX 6620 SHREVEPORT, LA 71136 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,951.52
Nonpriority creditor's name and mailing address JENKINS INDUSTRIAL MACHINE WOR 1137 SWIFT STREET NO KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,396.89
Nonpriority creditor's name and mailing address JERO, INC. 7430 EMPIRE DRIVE FLORENCE, KY 41042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$344.45
Nonpriority creditor's name and mailing address JET SPECIALTY 809 W. 2ND STREET ODESSA, TX 79763 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,141.28

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		Amount of claim
Nonpriority creditor's name and mailing address JET SPECIALTY, INC. 211 MARKET AVE BOERNE, TX 78006 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,347.50
Nonpriority creditor's name and mailing address JET-LUBE, INC. 4849 HOMESTEAD HOUSTON, TX 77226-1258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,619.55
Nonpriority creditor's name and mailing address JFLOW CONTROLS 4665 INTERSTATE DR WESTCHESTER, OH 45246 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,709.52
Nonpriority creditor's name and mailing address JH TECHNOLOGY, INC. 5107 LENA ROAD BRADENTON, FL 34211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$472.89
Nonpriority creditor's name and mailing address JAY TURNER COMPANY, INC. 1012 N FIRST ST ARTESIA, NM 88211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$261.28

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		Amount of claim
Nonpriority creditor's name and mailing address IPEX USA INC. P. O. BOX 240696 CHARLOTTE, NC 28224 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,848.68
Nonpriority creditor's name and mailing address INGERSOLL-RAND COMPANY 4400 CLARY BOULEVARD KANSAS CITY, MO 64130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,118.40
Nonpriority creditor's name and mailing address INLINE INDUSTRIES, INC. 9056 GARVEY AVE ROSENEAD, CA 91770 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$457.63
Nonpriority creditor's name and mailing address CINTAS FAS P.O. BOX 636525 CINCINNATI, OH 45263-6525 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93.05
Nonpriority creditor's name and mailing address INSIGHT 6820 SOUTH HARI AVENUE TEMPE, AZ 85283 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$718.26

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		Amount of claim
Nonpriority creditor's name and mailing address INTEGRITY FUSION PRODUCTS P.O. BOX 2867 PEACHTREE CITY, GA 30269-2867 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,236.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTEGRITY MEASUREMENT&CONTROL 525 JULIE RIVERS DR SUGAR LAND, TX 77478 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,974.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERNATIONAL PAPER 1910 WARREN STREET N. KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,825.03 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERSTATE INDUSTRIAL INSTRUMENTATION INC. 10424 J ST. OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,021.57 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERSTATE INDUSTRIES 961 GRIMMETT DRIVE SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,680.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address INTERSTATE PIPE & SUPPLY CO 152 HINDMAN ROAD BUTLER, PA 16001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,164.02
Nonpriority creditor's name and mailing address J. J. VALVE 11201 SANTA FE AVE LYNWOOD, CA 90262 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,800.00
Nonpriority creditor's name and mailing address INVENTORY SALES CO 2949 CHRYSLER ROAD KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,216.98
Nonpriority creditor's name and mailing address J F W INDUSTRIES 6731 N.E. 47TH PORTLAND, OR 97218 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$669.60
Nonpriority creditor's name and mailing address IPEX USA LLC (CANPLAS) 10100 RODNEY STREET PINEVILLE, NC 28134 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,638.44

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		Amount of claim
Nonpriority creditor's name and mailing address IPS CORPORATION P.O. BOX 220 COLLIERVILLE, TN 38017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,173.77
Nonpriority creditor's name and mailing address IPS CO TUBULARS INC. P.O. BOX 180 CAMANCHE, IA 52730-0180 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$408,978.45
Nonpriority creditor's name and mailing address IRON MULE PRODUCTS, INC. SALE BARN ROAD CASSVILLE, MO 65625 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$891.29
Nonpriority creditor's name and mailing address IRONNETT AVE 4110 BENNETT AVE BILLINGS, MT 59104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00
Nonpriority creditor's name and mailing address ISCO INDUSTRIES, LLC 926 BAXTER AVENUE LOUISVILLE, KY 40204 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,743.64

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		Amount of claim
Nonpriority creditor's name and mailing address ISI WEST 4175 MULLIGAN DRIVE LONGMONT, CO 80507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,085.00
Nonpriority creditor's name and mailing address ISLAND INDUSTRIES INC. P.O. BOX 80447 MEMPHIS, TN 38108-0447 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,547.98
Nonpriority creditor's name and mailing address J & K TIRE AND SERVICE, LLC. 1667 WOOD STREET STEELE, AL 35987-0000 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,123.79
Nonpriority creditor's name and mailing address J & R MECHANICAL, INC 1233 ROYAL DR PAPILLION, NE 68046 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.82
Nonpriority creditor's name and mailing address JMF COMPANY 1801 LIBERTY KANSAS CITY, MO 64102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$574.10

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		Amount of claim
Nonpriority creditor's name and mailing address INTEX P.O. BOX 790448 ST. LOUIS, MO 63179-0448 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,117.80
Nonpriority creditor's name and mailing address KIMBALL MIDWEST DET. L-2780 COLUMBUS, OH 43260-2780 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108,836.66
Nonpriority creditor's name and mailing address JM DELIVERY SERVICES 7133 TOURS HOUSTON, TX 77036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,300.00
Nonpriority creditor's name and mailing address KANSAS TURNPIKE AUTHORITY PO BOX 5017 WICHITA, KS 67201-5017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
Nonpriority creditor's name and mailing address K-BRH ST W. 2225 S. 45TH ST W. BILLINGS, MT 59106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,200.00

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		Amount of claim
Nonpriority creditor's name and mailing address KC EYE SPECIALISTS 9009 ROE AVENUE PRAIRIE VILLAG, KS 66207-2202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$364.12
Nonpriority creditor's name and mailing address KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,301.01
Nonpriority creditor's name and mailing address KCMO WATER SERVICES DEPT. P.O. BOX 219896 KANSAS CITY, MO 64121-9896 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,249.69
Nonpriority creditor's name and mailing address KELLY PIPE CO., LLC 10000 BRIGHTON ROAD HENDERSON, CO 80640 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$91,628.34
Nonpriority creditor's name and mailing address KELLY SUPPLY 600 WESTGATEBLVD. LINCOLN, NE 68528 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123.68

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		Amount of claim
Nonpriority creditor's name and mailing address KERKAU MANUFACTURING 1321 S VALLEY CENTER DR BAY CITY, MI 48706-9799 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,885.92
Nonpriority creditor's name and mailing address KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,560.84
Nonpriority creditor's name and mailing address KANSAS DEPT. OF HEALTH AND ENVIRONMENT 1000 SW JACKSON STE 330 TOPEKA, KS 66612-1365 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$170.00
Nonpriority creditor's name and mailing address KIM SUPPLY 1407 KANSAS AVE KANSAS CITY, MO 64127-2125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137.43
Nonpriority creditor's name and mailing address KANSAS CITY WINWATER WORKS CO 3939A N E 33RD TERRACE KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,516.32

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		Amount of claim
Nonpriority creditor's name and mailing address KIMRAY INC. 52 NW 42ND OKLAHOMA CITY, OK 73118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,828.13
Nonpriority creditor's name and mailing address KINER MECHANICAL 401 LOVEJOY RIPPEY, IA 50235 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,872.45
Nonpriority creditor's name and mailing address KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,980.25
Nonpriority creditor's name and mailing address KING INSTRUMENT COMPANY, INC. 12700 PALA DRIVE GARDEN GROVE, CA 92841-3924 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$185.60
Nonpriority creditor's name and mailing address KINKA KIKAI CO. LTD. 4100 N SAM HOUSTON PKWY HOUSTON, TX 77086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,975.00

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		Amount of claim
Nonpriority creditor's name and mailing address KIRST ENGINEERING CO PO BOX 30796 BILLINGS, MT 59107-0796 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,832.57
Nonpriority creditor's name and mailing address KLOECKNER METALS CORP - CNC 624 BLACK SACHEL DRIVE CHARLOTTE, NC 28216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,725.56
Nonpriority creditor's name and mailing address KLOECKNER METALS CORP - HTX 7400 MESA DRIVE HOUSTON, TX 77028 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,078.21
Nonpriority creditor's name and mailing address KNICKERBOCKER RUSSELL CO. INC. CONSTRUCTION EQUIP & MAT 4759 CAMPBELLS RUN RD. PITTSBURGH, PA 15205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,707.29
Nonpriority creditor's name and mailing address KNK MANUFACTURING & DISTRIB 8000 HALL STREET ST. LOUIS, MO 63147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,192.00

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		Amount of claim
Nonpriority creditor's name and mailing address KNOC P.O. BOX 304 RIVERTON, UT 84065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$358.00
Nonpriority creditor's name and mailing address KEY COOPERATIVE P.O. BOX 250 SULLY, IA 50251 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$521.46
Nonpriority creditor's name and mailing address JONES STEPHENS CORP. 3242 MOODY PARKWAY MOODY, AL 35004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,277.71
Nonpriority creditor's name and mailing address INDUSTRIAL VALCO, INC. 3135 E. ANA STREET RANCHO DOMINGU, CA 90221 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,789.53
Nonpriority creditor's name and mailing address JOGLER INC. 9715 DERRINGTON ROAD HOUSTON, TX 77064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,722.00

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		Amount of claim
Nonpriority creditor's name and mailing address JOHN GARRISON 1745 NW 450 ROAD KINGSVILLE, MO 64061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13.90
Nonpriority creditor's name and mailing address JOHN H. CARTER DEPT 161 HOUSTON, TX 77210 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,851.97
Nonpriority creditor's name and mailing address JOHN HENRY FOSTER 3103 MIKE COLLIND DR EAGAN, MN 55121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$307.30
Nonpriority creditor's name and mailing address JOHNSON LEAD P.O. BOX 96 PRINCETON, IA 52768 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,584.12
Nonpriority creditor's name and mailing address JOHNSON SUPPLY INC 605 2ND ST E WILLISTON, ND 58801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,583.00

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		Amount of claim
Nonpriority creditor's name and mailing address JOHNSTONE SUPPLY 3920 CAWOOD LANE SPRINGDALE, AR 72762 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43.95
Nonpriority creditor's name and mailing address JOHNSTONE SUPPLY OF OMAHA 4444 SO. 108TH STREET OMAHA, NE 68137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.00
Nonpriority creditor's name and mailing address JOMAC SALES COMPANY P.O. BOX 78563 SHREVEPORT, LA 71137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,181.37
Nonpriority creditor's name and mailing address KANSAS GAS SERVICE PO BOX 219046 KANSAS CITY, MO 64121-9046 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,472.79
Nonpriority creditor's name and mailing address JONAS, INC 4313 NEBRASKA COURT POMFRET, MD 20675 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,070.00

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		Amount of claim
Nonpriority creditor's name and mailing address JMC INSTRUMENTS & CONTROLS 1755 SEQUOIA VISTA CIRCLE SALT LAKE CITY, UT 84104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,955.00
Nonpriority creditor's name and mailing address JOY CONTROLS INC. 15734 WEST 6TH AVE GOLDEN, CO 80401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,667.97
Nonpriority creditor's name and mailing address JUDITH GLASSCOCK C/O GLACO MIDWEST, INC. 2505 SOUTH 33RD ST OSKALOOSA, IA 52577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,500.00
Nonpriority creditor's name and mailing address JUNEAU FAMILY LIMITED PARTNERSHIP PO BOX 6007 SHREVEPORT, LA 71136-6007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,900.00
Nonpriority creditor's name and mailing address K.E.A. METAL RING CO 113 MAIN STREET LASALLE, CO 80645 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$676.40

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		Amount of claim
Nonpriority creditor's name and mailing address KANSAS CERTIFICATION TESTING CENTER 1205 S MAIN MCPHERSON, KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$163.50
Nonpriority creditor's name and mailing address KANSAS CITY AIR FILTER CO INC 415 GRAND AVE KANSAS CITY, MO 64106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$182.66
Nonpriority creditor's name and mailing address KANSAS CITY POWER AND LIGHT P.O. BOX 219330 KANSAS CITY, MO 64121-9330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,038.61
Nonpriority creditor's name and mailing address KANSAS CITY RUBBER AND BELTING 1815 PROSPECT AVE KANSAS CITY, MO 64127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,837.05
Nonpriority creditor's name and mailing address KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,586.71

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		Amount of claim
Nonpriority creditor's name and mailing address KANSAS CITY VALVE & FITTING CO 4707 ROE PKWY SHAWNEE MISSIO, KS 66205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,349.53
Nonpriority creditor's name and mailing address KANSAS CITY WINNELSON CO 1529 LAKE AVENUE KANSAS CITY, KS 66103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$871.04
Nonpriority creditor's name and mailing address JOMAR 7243 MILLER DRIVE WARREN, MI 48092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,280.86
Nonpriority creditor's name and mailing address HANNA RUBBER CO 908 W 25TH STREET KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,750.67
Nonpriority creditor's name and mailing address GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,087.95

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		Amount of claim
Nonpriority creditor's name and mailing address H & H PROTECTIVE COATINGS PO BOX 9336 TULSA, TX 77044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,665.00
Nonpriority creditor's name and mailing address H & H SERVICE COMPANY, INC. 4510 WESTPORT DRIVE MECHANICSBURG, PA 17055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$228.61
Nonpriority creditor's name and mailing address H&H SUPPLY, INC. 990 NORTH MAIN STREET PUNXSUTAWNEY, PA 15764 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,806.28
Nonpriority creditor's name and mailing address HAAS FACTORY OUTLET DIV. OF NYMAT MACHINE TOOL 2650 BAIRD ROAD FAIRPORT, NY 14450 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,295.00
Nonpriority creditor's name and mailing address HABONIM INDUSTRIAL VALVES & 22 RIVERVIEW DRIVE #103 WAYNE, NJ 07470 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$757.30

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		Amount of claim
Nonpriority creditor's name and mailing address HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$248,986.31
Nonpriority creditor's name and mailing address HAGGARD HAULING & RIGGING 2100 GUINOTTE KANSAS CITY, MO 64120-1588 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$991.50
Nonpriority creditor's name and mailing address HAGGERTY POINTE ONE, LLC C/O INOK INVESTMENTS LLC 615 24TH AVE. SW NORMAN, OK 73069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,297.16
Nonpriority creditor's name and mailing address HAJOCA/HARRISBURG 1550 BOBALI DRIVE HARRISBURG, PA 17104-3207 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9.63
Nonpriority creditor's name and mailing address DEEP SOUTH EQUIPMENT P.O BOX 29365 NEW ORLEANS, LA 70189-0365 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$655.96

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		Amount of claim
Nonpriority creditor's name and mailing address HAMMOND VALVE DEPT. 77-6674 PALATINE, IL 60678-6674 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$933.95
Nonpriority creditor's name and mailing address GUARD-LINE, INC. 215-217 S. LOUISE STREET ATLANTA, TX 75551-1030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,065.00
Nonpriority creditor's name and mailing address HANNIBAL MACHINE 8090 HWY MM HANNIBAL, MO 63401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,190.00
Nonpriority creditor's name and mailing address HANSEN TECHNOLOGIES CORP. 6827 HIGH GROVE BLVD. BURR RIDGE, IL 60527 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,136.75
Nonpriority creditor's name and mailing address HARRINGTON CORPORATION P.O. BOX 10335 LYNCHBURG,, VA 24506 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,231.91

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		Amount of claim
Nonpriority creditor's name and mailing address HARRINGTON INDUSTRIAL PLASTICS 14480 YORBA AVENUE CHINO, CA 91708-5128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$993.37
Nonpriority creditor's name and mailing address HARRIS PRODUCTS GROUP 4501 QUALITY PLACE MASON, OH 45040-1971 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$793.94
Nonpriority creditor's name and mailing address HATFIELD AND COMPANY, INC. 5710 E. ADMIRAL BLVD TULSA, OK 74115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$343.97
Nonpriority creditor's name and mailing address HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$360.91
Nonpriority creditor's name and mailing address HAYDEN AND COMPANY 2604-B WEST 83RD STREET DARIEN, IL 60561 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,457.00

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		Amount of claim
Nonpriority creditor's name and mailing address HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 DALLAS, TX 75391-1619 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,214.34
Nonpriority creditor's name and mailing address HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,280.71
Nonpriority creditor's name and mailing address HAM-LET USA INC 12565 WEST AIRPORT BLVD SUGAR LAND, TX 77479 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,413.82
Nonpriority creditor's name and mailing address GRANDVIEW WINNELSON COMPANY 13500 S. 71 HIGHWAY GRANDVIEW, MO 64030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,633.88
Nonpriority creditor's name and mailing address GK TECHSTAR LLC 802 W 13TH STREET DEER PARK, TX 77536 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,674.00

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		Amount of claim
Nonpriority creditor's name and mailing address GLOBAL EQUIPMENT CO. 22 HARBOR DRIVE PORT WASHINGTON, NY 11050 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$608.01
Nonpriority creditor's name and mailing address GLOBAL PIPE SUPPLY 8900 RAILWOOD DRIVE HOUSTON, TX 77078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$372,819.16
Nonpriority creditor's name and mailing address GLOBAL STAINLESS SUPPLY 9040 RAILWOOD DRIVE HOUSTON, TX 77078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$526,324.55
Nonpriority creditor's name and mailing address GLOBAL VENDORLINK, LLC DBA MARERIALINK 440 ROPER MOUNTAIN ROAD, SUITE F GREENVILLE, SC 29615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$272.88
Nonpriority creditor's name and mailing address GOOD TIRE SERVICE 13616 STATE RT 422 KITTANNING, PA 16201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56.18

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		Amount of claim
Nonpriority creditor's name and mailing address GOODYEAR TIRE & RUBBER CO 1957 HIGHWAY DD MOBERLY, MO 65270 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63.00
Nonpriority creditor's name and mailing address GOYEN VALVE CORPORATION 1195 AIRPORT ROAD LAKEWOOD, NJ 08701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$289.37
Nonpriority creditor's name and mailing address GPS INC P.O. BOX 8267 GADSEN, AL 35902-8267 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$653.48
Nonpriority creditor's name and mailing address GRAHAM CORPORATION P.O. BOX 719 BATAVIA, NY 14021-0719 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,956.00
Nonpriority creditor's name and mailing address GULF STATE HANGERS & SUPPORTS P.O. BOX 407 THEODORE, AL 36590 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,291.87

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		Amount of claim
Nonpriority creditor's name and mailing address GRAINGER DEPT 804843167 PO BOX 419267 KANSAS CITY, MO 64141-6267 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$669.92
Nonpriority creditor's name and mailing address GULF MFG 1221 INDIANA ST TOMSOLL, TX 77338 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,526.00
Nonpriority creditor's name and mailing address GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,485.89
Nonpriority creditor's name and mailing address GRAYCO WELDING & FABRICATION 8434 BROOKSIDE RD PEARLAND, TX 77581 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,700.00
Nonpriority creditor's name and mailing address GRAYLOC PRODUCTS LLC 9342 TELGE ROAD HOUSTON, TX 77095 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$862.00

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		Amount of claim
Nonpriority creditor's name and mailing address GREAT PLAINS COMMUNICATIONS 1809 S WEST ST STE 2 WICHITA, KS 67213 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.00
Nonpriority creditor's name and mailing address GREAT PLAINS NATURAL GAS PO BOX 5600 BISMARCK, ND 58506-5600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$970.63
Nonpriority creditor's name and mailing address GREAT PLAINS STAINLESS 1004 N. 129TH EAST AVENUE TULSA, OK 74116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,055.17
Nonpriority creditor's name and mailing address GREEN MOUNTAIN ENERGY P.O. BOX 650001 DALLAS, TX 75265-0001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,663.55
Nonpriority creditor's name and mailing address GRITTON & ASSOCIATES P.O. BOX 65097 SALT LAKE CITY, UT 84165 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,552.29

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		Amount of claim
Nonpriority creditor's name and mailing address GROEBNER & ASSOCIATES, INC. 9530 FALLON AVENUE NE MONTICELLO, MN 55362 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,907.85
Nonpriority creditor's name and mailing address GROTH CORPORATION 13650 N PROMENADE BLVD STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,927.38
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS, ST LOUIS 11665 LACKLAND ROAD ST. LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$476.33
Nonpriority creditor's name and mailing address GRAINGER 1657 SHERMER ROAD NORTHBROOK, IL 60062-5362 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,749.23
Nonpriority creditor's name and mailing address I-CON SOLUTIONS, INC. 1234 E. 37TH STREET NORTH WICHITA, KS 67219-3519 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,164.40

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		Amount of claim
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS BRANCH 588 MARYSVILLE, WA 98271 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,035.63
Nonpriority creditor's name and mailing address HOUK & ASSOCIATES, INC. 340 WRIGHT ROAD, UNIT H NORWALK, IA 50211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,382.00
Nonpriority creditor's name and mailing address HOUSTON OILFIELD EQUIPMENT 9669 PORT ERROLL DR HOUSTON, TX 77095 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$736.00
Nonpriority creditor's name and mailing address HOUSTON SPRAYING AND SUPPLY CO PO BOX 920725 HOUSTON, TX 77018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
Nonpriority creditor's name and mailing address HSI 397 W. POPLAR FAYETTEVILLE, AR 72703 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,087.98

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		Amount of claim
Nonpriority creditor's name and mailing address HUGHES MACHINERY 14400 COLLEGE BOULEVARD LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,363.46
Nonpriority creditor's name and mailing address HYDRAQUIP P.O. BOX 925009 HOUSTON, TX 77292 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,708.82
Nonpriority creditor's name and mailing address HYDRONIC ENERGY, INC. 3307 - 104TH STREET DES MOINES, IA 50322 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,603.62
Nonpriority creditor's name and mailing address HYDRO-THERMAL 400 PILOT COURT WANKESHA, WI 53188 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,904.87
Nonpriority creditor's name and mailing address HYTORC DIVISION UNEX CORPORATION 333 RT. 17N MAHWAH, NJ 07430 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,844.28

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		Amount of claim
Nonpriority creditor's name and mailing address HOST COFFEE SERVICES 9444 J STREET OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.14
Nonpriority creditor's name and mailing address IBT, INC 9400 W. 55TH STREET MERRIAM, KS 66201-1382 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$152.61
Nonpriority creditor's name and mailing address HOSEWORX INTERNATIONAL P.O. BOX 3192 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$264.36
Nonpriority creditor's name and mailing address IIX - INSURANCE INFORMATION EXCHANGE P.O BOX 27828 NEW YORK, NY 10087-7828 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19.55
Nonpriority creditor's name and mailing address IMPERIAL FLANGE & FITTING CO. 2688 S LA CIENEGA BLVD LOS ANGELES, CA 90034 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,208.52

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		Amount of claim
Nonpriority creditor's name and mailing address IMPROVED PIPING PRODUCTS INC 4311 DIRECTOR DRIVE SAN ANTONIO, TX 78219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,041.14
Nonpriority creditor's name and mailing address IMS GEORGIA STEEL P.O. BOX 93341 ATLANTA, GA 30377 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,342.94
Nonpriority creditor's name and mailing address INDELCO PLASTICS CORP. 6530 CAMBRIDGE STREET MINNEAPOLIS, MN 55426-4484 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,379.70
Nonpriority creditor's name and mailing address INDEPENDENT PIPE & SUPPLY CORP WHITMAN ROAD CANTON, MA 02021 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,840.29
Nonpriority creditor's name and mailing address INDUSTRIAL CONTROLS DIST (JAY) 1776 BLOOMSBURY AVE. WANAMASSA, NJ 07712 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,874.42

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		Amount of claim
Nonpriority creditor's name and mailing address INDUSTRIAL ELECTRIC SERVICE 388 GTA DRIVE DICKINSON, ND 58601-7241 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.84
Nonpriority creditor's name and mailing address INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,238.96
Nonpriority creditor's name and mailing address INDUSTRIAL PIPING PRODUCTS INC 2360 SOUTH 3270 WEST SALT LAKE CITY, UT 84119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$566.65
Nonpriority creditor's name and mailing address INDUSTRIAL PIPING SYSTEMS, INC 1250 TORONITA ST YORK, PA 17402-1992 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.68
Nonpriority creditor's name and mailing address I-44 EXPRESS 836 E HIGHWAY N WENTZVILLE, MO 63385 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.08

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		Amount of claim
Nonpriority creditor's name and mailing address HIGH COUNTRY FUSION 20 N POLY FUSION PLACE FAIRFIELD, ID 83327 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,791.02
Nonpriority creditor's name and mailing address GJ TANGNEY SUPPLY 26020 W 111TH TERRACE OLATHE, KS 66061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,257.52
Nonpriority creditor's name and mailing address HE&M INC P.O BOX 1148 PRYOR, OK 74362 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.84
Nonpriority creditor's name and mailing address HEAP EQUIPMENT P.O. BOX 1108 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,472.78
Nonpriority creditor's name and mailing address HEAR P.O. BOX 1507 DICKINSON, ND 58602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,550.00

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		Amount of claim
Nonpriority creditor's name and mailing address HEARTLAND CONTROLS P.O. BOX 23065 STANLEY, KS 66283 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,507.12
Nonpriority creditor's name and mailing address HEDA VILLARD 225 E. VILLARD DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$603.10
Nonpriority creditor's name and mailing address HEDAHLS AUTO PLUS 225 EASTVILLARD ST DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$641.23
Nonpriority creditor's name and mailing address HENDRIX SPECIALTY FABRICATION 13720 FM 529 SUITE 500 HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,747.57
Nonpriority creditor's name and mailing address HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,729.86

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		Amount of claim
Nonpriority creditor's name and mailing address HENRY PRATT COMPANY 23418 NETWORK PLACE CHICAGO, IL 60673-1234 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,135.60
Nonpriority creditor's name and mailing address HOTSYS EQUIPMENT CO 8902 SOUTH 145TH STREET OMAHA, NE 68138 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,780.00
Nonpriority creditor's name and mailing address HI TECK VALVE, INC. 13211 WINDFERN ROAD STE G HOUSTON, TX 77064-3096 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$969.92
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS, LTD 11510 STRANG LINE ROAD OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$519.25
Nonpriority creditor's name and mailing address HI-TECH HOSE INC. P.O. BOX 905986 CHARLOTTE, NC 28290 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$515.00

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		Amount of claim
Nonpriority creditor's name and mailing address HODELL-NATCO INDUSTRIES INC 11688 FAIRGROVE INDUSTRIAL ST. LOUIS, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$459.60
Nonpriority creditor's name and mailing address HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,491.50
Nonpriority creditor's name and mailing address HOGAN TRUCK LEASING, INC. 2150 SCHUETZ RD, SUITE 210 ST LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225,474.00
Nonpriority creditor's name and mailing address HOHENSCHILD WELDERS SUPPLY 1620 CAMPBELL KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,661.84
Nonpriority creditor's name and mailing address HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207.88

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		Amount of claim
Nonpriority creditor's name and mailing address HOLZ RUBBER 1129 S. SACRAMENTO STREET LODI, CA 95240 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$668.00
Nonpriority creditor's name and mailing address HONEYWELL INDUSTRIAL MEASUREMENT & CONTROLS 512 VIRGINIA DR FT WASHINGTON, PA 19034 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$311,288.17
Nonpriority creditor's name and mailing address HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CTR DR CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,273.45
Nonpriority creditor's name and mailing address HOPKINS MINOR EMERGENCY P.O. BOX 677684 DALLAS, TX 75267-7684 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.00
Nonpriority creditor's name and mailing address HOSE & RUBBER SUPPLY INC 3931 1ST AVE S BILLINGS, MT 59101-3504 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49.43

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		Amount of claim
Nonpriority creditor's name and mailing address HEUBEL MATERIAL HANDLING, INC. 6311 N.E. EQUITABLE ROAD KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,592.00
Nonpriority creditor's name and mailing address AT&T MOBILITY/CINGULAR WIRELES PO BOX 6463 CAROL STREAM, IL 60197-6463 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,359.35
Nonpriority creditor's name and mailing address AT&T P.O. BOX 78522 PHOENIX, AZ 85062-8522 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,725.63
Nonpriority creditor's name and mailing address AT&T PO BOX 105414 ATLANTA, GA 30348-5414 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,665.57
Nonpriority creditor's name and mailing address AT&T PO BOX 105262 ATLANTA, GA 30348-5282 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$906.24

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,203.86
Nonpriority creditor's name and mailing address AT&T PO BOX 5014 CAROL STREAM, IL 60197-6014 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$91.34
Nonpriority creditor's name and mailing address AT&T PO BOX 22111 TULSA, OK 74121-2111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104.84
Nonpriority creditor's name and mailing address AT&T PO BOX 5001 CAROL STREAM, IL 60197 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136.55
Nonpriority creditor's name and mailing address AT&T P.O. BOX 630047 DALLAS, TX 75263-0047 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,436.39

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T - UNIVERSAL BILLER P.O. BOX 78045 PHOENIX, AZ 85062-8045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,543.42
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 105068 ATLANTA, GA 30348 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$148.40
Nonpriority creditor's name and mailing address APEX REMINGTON PIPE & SUPPLY 1608 REFINERY ROAD ARDMORE, OK 73401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,820.22
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$673.91
Nonpriority creditor's name and mailing address ASSOCIATED STEAM SPECIALTY CO 90 MILTON DRIVE ASTON, PA 19014-2217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,509.43

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,529.68
Nonpriority creditor's name and mailing address AT&T P.O. BOX 105068 ATLANTA, GA 30348-5068 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.65
Nonpriority creditor's name and mailing address ATLAS STEEL & SUPPLY, LLC 625 DEPOT ST PARKERSBURG, WV 26101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,091.96
Nonpriority creditor's name and mailing address ATLAS STEEL PRODUCTS, INC. 650 E.S.H. ROAD VINITA, OK 74301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$276.00
Nonpriority creditor's name and mailing address ATLAS SUPPLY CO., INC. 3820 DR MARTIN LUTHER KING ST. LOUIS, MO 63113 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,782.60

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		Amount of claim
Nonpriority creditor's name and mailing address ATM P.O. BOX 790311 ST. LOUIS, MO 63179-0311 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,370.41
Nonpriority creditor's name and mailing address AUMA ACTUATORS INC 100 SOUTHPOINTE BLVD CANONSBURG, PA 15317 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,687.80
Nonpriority creditor's name and mailing address AUTOMATED VALVE & CONTROL 8000 MARKET STREET HOUSTON, TX 77029 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67,536.54
Nonpriority creditor's name and mailing address AUTOMATION SERVICE 13871 PARKS STEED DRIVE EARTH CITY, MO 63045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,521.17
Nonpriority creditor's name and mailing address AWC, INC. 6655 EXCHEQUER DRIVE BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,080.67

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353-6215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.84
Nonpriority creditor's name and mailing address ARCOM TECHNOLOGIES P.O. BOX 10005 BOZEMAN, MT 59719 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,397.05
Nonpriority creditor's name and mailing address BOLTEX MANUFACTURING CO. 4901 OATES ROAD HOUSTON, TX 77013 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218,667.55
Nonpriority creditor's name and mailing address APG - HOUSTON 6039 ARMOUR DRIVE HOUSTON, TX 77020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,561.08
Nonpriority creditor's name and mailing address APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338,103.88

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		Amount of claim
Nonpriority creditor's name and mailing address APPLETON STAINLESS, INC. P.O. BOX 363 APPLETON, WI 54912-0363 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$363.00
Nonpriority creditor's name and mailing address APPLIED IND. TECH. 1815 BEDFORD AVE KANSAS CITY, MO 64116-4402 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,102.21
Nonpriority creditor's name and mailing address APPLIED IND. TECHNOLOGY 1721 1ST AVE GREELEY, CO 80631-5930 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$661.16
Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECHNOLOGIE 1761 GUTHRIE AVE DES MOINES, IA 50316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,426.00
Nonpriority creditor's name and mailing address APPLIED PIPELINE, INC. PO BOX 124 KNOX, PA 16232 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,922.66

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		Amount of claim
Nonpriority creditor's name and mailing address AQUA PURE 10075 GRAHAM DR CLARKSTON, MI 48348 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284.10
Nonpriority creditor's name and mailing address AQUAMINE 85 VANCE TANK RD BRISTOL, TN 37620 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,084.70
Nonpriority creditor's name and mailing address ASYMMETRIC SOLUTIONS 431 THOMAS ROAD FARMINGTON, MO 63640 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,500.00
Nonpriority creditor's name and mailing address ARAMARK REFRESHMENT SERVICES 13772 SHORELINE DR EARTH CITY, MO 63045 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$914.63
Nonpriority creditor's name and mailing address ASSOCIATED TUBE USA INC 7455 WOODBINE AVENUE MARKHAM, ON L3R-1A7 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$141,573.87

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		Amount of claim
Nonpriority creditor's name and mailing address ARI VALVE CORP. 1738 SANDS PLACE, SE MARIETTA, GA 30067 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,020.83
Nonpriority creditor's name and mailing address ARIBA, INC. P.O. BOX 642962 PITTSBURGH, PA 15264-2962 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,743.00
Nonpriority creditor's name and mailing address ARMM INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,570.00
Nonpriority creditor's name and mailing address ARRAY HOLDINGS, INC., DBA CACTUS FLOW PRODUCTS C/O KANE RUSSELL COLEMAN & LOGAN, PC ATTN: DEMETRI ECONOMOU 1601 ELM STREET, SUITE 3700 DALLAS, TX 75201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,618.00
Nonpriority creditor's name and mailing address ARRAY PRODUCTS 15900 MORALES RD HOUSTON, TX 77032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$228,197.84

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		Amount of claim
Nonpriority creditor's name and mailing address ARROW TECHNICAL SALES P.O. BOX 9035 KANSAS CITY, MO 64168 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,240.26
Nonpriority creditor's name and mailing address ASAHII/AMERICA, INC. 655 ANDOVER ST LAWRENCE, MA 01843 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19.53
Nonpriority creditor's name and mailing address ASC PUMPING EQUIPMENT 19960 WEST 161ST STREET OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,180.00
Nonpriority creditor's name and mailing address ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$128,084.98
Nonpriority creditor's name and mailing address ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76,026.53

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		Amount of claim
Nonpriority creditor's name and mailing address B&B P.O. BOX 671 LASALLE, CO 80645 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
Nonpriority creditor's name and mailing address AQUAPURE, LLC P.O. BOX 79445 CITY OF INDUSTRY, CA 91716-9445 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$436.13
Nonpriority creditor's name and mailing address BLACK HILLS ENERGY PO BOX 6001 RAPID CITY, SD 57709 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$760.39
Nonpriority creditor's name and mailing address AXH AIR-COOLERS 9717 E. 42ND STREET #136 TULSA, OK 74146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,770.00
Nonpriority creditor's name and mailing address BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,165.35

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		Amount of claim
Nonpriority creditor's name and mailing address BENTLY NEVEDA, LLC 1631 BENTLY PARKWAY SOUTH MINDEN, NV 89423 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,593.40
Nonpriority creditor's name and mailing address BERGMAN SAFTY-SPANNER COMPANY 3002 WOODVILLE RD NORTHWOOD, OH 43619-1428 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$66.78
Nonpriority creditor's name and mailing address BERRY MATERIAL & HANDLING P.O BOX 844210 DALLAS, TX 75294 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,333.64
Nonpriority creditor's name and mailing address BETE FOG NOZZLE, INC. 50 GREENFIELD ST. GREENFIELD, MA 01301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$244.44
Nonpriority creditor's name and mailing address BEX, INC. 836 PHOENIX DRIVE ANN ARBOR, MI 48108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$111.95

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		Amount of claim
Nonpriority creditor's name and mailing address BILLCO CORPORATION 770 W. BELDEN AVENUE ADDISON, IL 60101-4941 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,063.70
Nonpriority creditor's name and mailing address BIRCH COMMUNICATIONS P.O. BOX 105066 ATLANTA, GA 30348-5066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$694.88
Nonpriority creditor's name and mailing address BISHOP SALES 544 CIRCLE DRIVE CASPER, WY 82601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,751.34
Nonpriority creditor's name and mailing address BENCHMARK FOAM 401 PHEASANT RIDGE DRIVE WATERTOWN, SD 57201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$234,060.00
Nonpriority creditor's name and mailing address BJ CHAMPION VALVE & MACHINE 16010 KITZMAN ROAD CYPRESS, TX 77429 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$830.00

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		Amount of claim
Nonpriority creditor's name and mailing address BELGER CARTAGE SERVICE INC PO BOX 534 BEDFORD PARK, IL 60499-0534 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,697.50
Nonpriority creditor's name and mailing address BLACK SWAN MFG CO 4540 W THOMAS STREET CHICAGO, IL 60651-3318 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129.66
Nonpriority creditor's name and mailing address BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,297.95
Nonpriority creditor's name and mailing address BLAYLOCK MUELLER SALES 4375 BRIGHTON BLVD. DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,905.63
Nonpriority creditor's name and mailing address BLMP, LLC 1716 Guinotte Avenue KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,814.98

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		Amount of claim
Nonpriority creditor's name and mailing address BMS 1142 HOMER RD MINDEN, LA 71055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$697.84
Nonpriority creditor's name and mailing address BOARD OF MUNICIPAL UTILITIES P.O. BOX 370 SIKESTON, MO 63801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$325.00
Nonpriority creditor's name and mailing address BOARD OF POLICE COMMISSIONERS ATTN: ACCOUNTING OFFICE 1125 LOCUST ST KANSAS CITY, MO 64106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46.00
Nonpriority creditor's name and mailing address BOATNER PROPERTY GROUP, LLC 9303 LAKE FOREST CT S COLLEGE STATION, TX 77845 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,200.00
Nonpriority creditor's name and mailing address BOB DAVIS SALES, INC. 1728 N MARKET STREET SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,167.23

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		Amount of claim
Nonpriority creditor's name and mailing address BOB HURLEY FORD 745 W 51ST STREET TULSA, OK 74107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$466.87
Nonpriority creditor's name and mailing address CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.89
Nonpriority creditor's name and mailing address BI-TORQ 1N050 LINAR DR LA FOX, IL 60147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,446.11
Nonpriority creditor's name and mailing address BARCLAY 4301 GREENBRIAR STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$252.87
Nonpriority creditor's name and mailing address APEX INSTRUMENTS INCORPORATED 7200 E. DRY CREEK RD CENTENNIAL, CO 80112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,386.22

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		Amount of claim
Nonpriority creditor's name and mailing address B&B SALES COMPANY P.O BOX 416 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$231.94
Nonpriority creditor's name and mailing address B&C FASTENERS, INC. 560 INDUSTRIAL DRIVE LEWISBERRY, PA 17339 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8.56
Nonpriority creditor's name and mailing address B&W PIPE, INC 1421 AVE C KATY, TX 77493-1901 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,025.14
Nonpriority creditor's name and mailing address B. G. PETERSON CO. 2966 HARNEY STREET OMAHA, NE 68131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.80
Nonpriority creditor's name and mailing address B.J. TERRONI CO., INC. 3190 TUCKER ROAD BENSALEM, PA 19020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$258.36

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		Amount of claim
Nonpriority creditor's name and mailing address B.K. THORPE 1811 E. 28TH STREET SIGNAL HILL, CA 90806 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$244.40
Nonpriority creditor's name and mailing address BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,217.53
Nonpriority creditor's name and mailing address BADGER METER, INC. 4545 W. BROWN DEER RD MILWAUKEE, WI 53223-0099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,194.00
Nonpriority creditor's name and mailing address BAKER VALVE 2182 FLANACHER ROAD ZACHARY, LA 70791 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,662.80
Nonpriority creditor's name and mailing address BEND-RITE CUSTOM FAB 1106 W. MAIN STREET MARSHALL, MN 56258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,612.05

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		Amount of claim
Nonpriority creditor's name and mailing address BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,519.83
Nonpriority creditor's name and mailing address B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,157.91
Nonpriority creditor's name and mailing address BARNHART BOLT P.O. BOX 69085 ODESSA, TX 79769-9085 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,318.36
Nonpriority creditor's name and mailing address BARR-THORP ELECTRIC 9245 W. 53RD STREET MERRIAM, KS 66203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5.82
Nonpriority creditor's name and mailing address BARTEET PLASTIC PIPE CO., INC. PO BOX 19061 SHREVEPORT, LA 71149-0061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,738.84

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		Amount of claim
Nonpriority creditor's name and mailing address BASIN ELECTRIC & TECHNOLOGY PO BOX 2000 MIDLAND, TX 79702 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,962.03
Nonpriority creditor's name and mailing address BAY INSULATION SUPPLY OF CO 14200 E. 33RD PLACE AURORA, CO 80011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,086.62
Nonpriority creditor's name and mailing address BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$452.00
Nonpriority creditor's name and mailing address BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,277.26
Nonpriority creditor's name and mailing address BEAVER DRILL TOOL COMPANY 3995 MISSION ROAD KANSAS CITY, KS 66103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,296.74

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		Amount of claim
Nonpriority creditor's name and mailing address BEAVER EXPRESS P.O BOX 1168 WOODWARD, OK 73802-1168 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,044.27
Nonpriority creditor's name and mailing address BECKER TIRE 409 N HAVERHILL RD ELDORADO, KS 67042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$119.66
Nonpriority creditor's name and mailing address BELFORD ELECTRIC INC 800 E THIRD WICHITA, KS 67202-2720 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.01
Nonpriority creditor's name and mailing address BAKERSFIELD PIPE & SUPPLY P.O. BOX 639 BAKERSFIELD, CA 93302-0639 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,454.65
Nonpriority creditor's name and mailing address AEGIS FLOW TECHNOLOGIES 6041 INDUSTRIAL DRIVE GEISMAR, LA 70734 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,538.11

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		Amount of claim
Nonpriority creditor's name and mailing address ACCOUNTEMPS P.O. BOX 743295 LOS ANGELES, CA 90074-3295 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,244.09
Nonpriority creditor's name and mailing address ACE IMAGEWEAR 4120 E. TRUMAN ROAD KANSAS CITY, MO 64127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,380.31
Nonpriority creditor's name and mailing address ACI MOTOR FREIGHT, INC 4545 S. PALISADE ST WICHITA, KS 67217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$281.01
Nonpriority creditor's name and mailing address ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,836.00
Nonpriority creditor's name and mailing address ACTION COMMUNICATION TECH 27417 HANNA ROAD CONROE, TX 77385 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$140.73

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		Amount of claim
Nonpriority creditor's name and mailing address AD LIFT TRUCK 5434 NATURAL BRIDGE AVE ST LOUIS, MO 63120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,741.46
Nonpriority creditor's name and mailing address ADAML AVENUE 1655 INDUSTRIAL AVENUE SIDNEY, NE 69162-3239 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,900.00
Nonpriority creditor's name and mailing address ADDITIVE SYSTEMS INC. 407 S MAIN STREET BROKEN ARROW, OK 74012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,552.00
Nonpriority creditor's name and mailing address ADSENS TECHNOLOGY INC 18310 BEDFORD CIRCLE LA PUENTE, CA 91744-5971 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$106.50
Nonpriority creditor's name and mailing address ADT SECURITY SERVICES, INC. PO BOX 371956 PITTSBURGH, PA 15250-7956 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,416.00

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		Amount of claim
Nonpriority creditor's name and mailing address APEX TOOL GROUP, LLC 1000 LUFKIN ROAD APEX, NC 27502 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,390.61
Nonpriority creditor's name and mailing address ADVENTURELAND AMUSEMENT PARK P.O. BOX 3335 DES MOINES, IA 50316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$420.00
Nonpriority creditor's name and mailing address ABILA'S SPECIALTY LLC PO BOX 2548 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$621.95
Nonpriority creditor's name and mailing address AEON PEC 505 AERO DRIVE SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,005.42
Nonpriority creditor's name and mailing address AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,287.28

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		Amount of claim
Nonpriority creditor's name and mailing address AGFI 260 FACTORY ROAD P.O. BOX 338 EATON, CO 80615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137.32
Nonpriority creditor's name and mailing address AGI INDUSTRIES, INC 808 W BROADWAY HOBBS, NM 88240 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,154.59
Nonpriority creditor's name and mailing address AIRGAS USA, LLC 3018 NEBRASKA AVE COUNCIL BLUFFS, IA 51501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,677.81
Nonpriority creditor's name and mailing address AITKEN, INC. 4920 AIRLINE DRIVE HOUSTON, TX 77022 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,225.78
Nonpriority creditor's name and mailing address AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$170,165.66

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		Amount of claim
Nonpriority creditor's name and mailing address AK TUBE LLC 30400 E BROADWAY WALBRIDGE, OH 43465 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address AL XANDER CO INC P.O. BOX 98 CORY, PA 16407-0098 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,493.64
Nonpriority creditor's name and mailing address ALABAMA INDUSTRIAL PRODUCTS 25476 FRIENDSHIP RD, STE G DAPHNE, AL 36526 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,105.09
Nonpriority creditor's name and mailing address ADVANCED INDUSTRIAL COMPONENTS 2899 PORTLAND DRIVE OAKVILLE, ON L6H-5S4 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,545.00
Nonpriority creditor's name and mailing address A&M CUSTOM MACHINE INC 128 30TH ST GREELEY, CO 80631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,380.00

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		Amount of claim
Nonpriority creditor's name and mailing address AVK P.O. BOX 309 LA FOX, IL 60147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,569.96
Nonpriority creditor's name and mailing address BOB EISEL POWDER 3500 S. HOOVER WICHITA, KS 67215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address QUARTER TURN RES 3505 W. NORTH AVE PONCA CITY, OK 74601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$835.12
Nonpriority creditor's name and mailing address WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,370.01
Nonpriority creditor's name and mailing address 2403X P.O. BOX 336926 GREELEY, CO 80633 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00

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		Amount of claim
Nonpriority creditor's name and mailing address 2M COMPANY INC PO BOX 80770 BILLINGS, MT 59108-0770 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,566.07
Nonpriority creditor's name and mailing address 4 STATE SUPPLY 1501 S MAIN ST COUNCIL BLUFFS, IA 51503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,674.31
Nonpriority creditor's name and mailing address 475-PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE, IL 60055-0660 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$332.83
Nonpriority creditor's name and mailing address 4X4 2ND AVE 1405 42ND AVE GREELEY, CO 80634 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,373.42
Nonpriority creditor's name and mailing address 84 LUMBER COMPANY 1019 ROUTE 519 EIGHTY FOUR, PA 15330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,129.71

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		Amount of claim
Nonpriority creditor's name and mailing address A-C VALVE INC 675 MITCHELL AVENUE WOODLAND, WA 98674 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,678.00
Nonpriority creditor's name and mailing address A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,064.69
Nonpriority creditor's name and mailing address ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$567,571.36
Nonpriority creditor's name and mailing address A. D. MICHEL CO., INC. 2505 METRO BLVD MARYLAND HEIGH, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,329.94
Nonpriority creditor's name and mailing address A.C.T., INC. 311 FRONT ST N AMORY, MS 38821 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,010.24

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		Amount of claim
Nonpriority creditor's name and mailing address AAA LEGE DR. 200 S. COLLEGE DR. CHEYENNE, WY 82007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,000.00
Nonpriority creditor's name and mailing address AAA PORTABLE SERVICES LLC PO BOX 16973 WICHITA, KS 67216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$507.03
Nonpriority creditor's name and mailing address ABB INC. P.O. BOX 88868 CHICAGO, IL 60695-1868 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,869.00
Nonpriority creditor's name and mailing address ABBOTT'S OIL FIELD SUPPLY PO BOX 2544 ODESSA, TX 79760-2544 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,107.13
Nonpriority creditor's name and mailing address ABE'S TRASH SERVICE, INC. 8123 CHRISTENESSEN LANE OMAHA, NE 68122-5069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,096.20

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		Amount of claim
Nonpriority creditor's name and mailing address ABF FREIGHT SYSTEM INC 3833 S WEST ST WICHITA, KS 67217-3805 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$444.73
Nonpriority creditor's name and mailing address ABF FREIGHT SYSTEM, INC. 1001 SE LORENZ DR ANKENY, IA 50021-3946 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$197.67
Nonpriority creditor's name and mailing address ABF OX P.O. BOX 10048 FORT SMITH, AR 72917-0048 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,330.08
Nonpriority creditor's name and mailing address ALBINA PIPE BENDING CO., INC. 12080 SW MYSLONY STREET TUALATIN, OR 97062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,990.00
Nonpriority creditor's name and mailing address A P SUPPLY COMPANY 1400 NORTH OATS STREET TEXARKANA, AR 71854 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,560.60

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		Amount of claim
Nonpriority creditor's name and mailing address ANCHOR SALES & SERVICE CO 106 W. 31ST ST. INDEPENDENCE, MO 64055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$523,161.00
Nonpriority creditor's name and mailing address ALABAMA POWER PO BOX 242 BIRMINGHAM, AL 35292 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$920.29
Nonpriority creditor's name and mailing address AMERICAN PIPING PRODUCTS 825 MARYVILLE CENTRE DRIVE CHESTERFIELD, MO 63017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,541.11
Nonpriority creditor's name and mailing address AMERICAN TEXTILE MILLS 208 BENNINGTON AVENUE KANSAS CITY, MO 64123 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$420.40
Nonpriority creditor's name and mailing address AMERICAN VALVE 8717B HWY. 421 NORTH GREENSBORO, NC 27425 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,143.78

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		Amount of claim
Nonpriority creditor's name and mailing address AMERICAN WASTE CONTROL, INC PO BOX 21054 TULSA, OK 74121-1054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,125.36 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$492,390.58 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIFORGE/FORGED VESSEL CON 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$955.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIPRIDE SERVICES PO BOX 698 BEMIDJI, MN 56619-0698 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,067.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIPRIDE SERVICES PO BOX 1010 BEMIDJI, MN 56619-1010 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$615.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AMERTIER DR. 1238 FRONTIER DR. BISMARCK, ND 58504 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$270.97
Nonpriority creditor's name and mailing address AMERICAN FIRE PROTECTION 222 79A STOTTLEMEYER RD NE POULSBO, WA 98731 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$860.00
Nonpriority creditor's name and mailing address ANCHOR BOLT & SUPPLY CO P.O. BOX 908 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,400.26
Nonpriority creditor's name and mailing address AMERICAN EXPRESS PO Box 981535 El Paseo, TX 79998-1535 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$357,213.63
Nonpriority creditor's name and mailing address ANCHOR SCIENTIFIC INC. P.O. BOX 378 LONG LAKE, MN 55356 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$243.10

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		Amount of claim
Nonpriority creditor's name and mailing address ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,131.49
Nonpriority creditor's name and mailing address ANDREW L. BROWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Note Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,352.51
Nonpriority creditor's name and mailing address ANDREW L. BROWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Note Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,601.46
Nonpriority creditor's name and mailing address ANODE SALES COMPANY 124 NORTH 22ND COURT GRAND JUNCTION, CO 81501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,500.00
Nonpriority creditor's name and mailing address ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,217.65

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		Amount of claim
Nonpriority creditor's name and mailing address ANVIL - NORTH KINGSTOWN 160 FRENCHTOWN ROAD N KINGSTOWN, RI 02852 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,288.18
Nonpriority creditor's name and mailing address ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,696.35
Nonpriority creditor's name and mailing address ANVIL INTERNATIONAL LP 750 CENTRAL AVE UNIVERSITY PRK, IL 60466 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,768.27
Nonpriority creditor's name and mailing address AP SERVICES LLC 203 ARMSTRONG DRIVE FREEPORT, PA 16229 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,567.07
Nonpriority creditor's name and mailing address APEX FEED & SUPPLY, INC. TRUE VALUE, F-L TANKS 600 GREENE ST MARIETTA, OH 45750 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,984.00

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		Amount of claim
Nonpriority creditor's name and mailing address AMIAD FILTRATION SYSTEMS 2220 CELSIUS AVENUE OXNARD, CA 93030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56.27
Nonpriority creditor's name and mailing address ALLIED OIL & TIRE CO 2209 S. 24TH STREET OMAHA, NE 68108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,750.38
Nonpriority creditor's name and mailing address BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$191,266.45
Nonpriority creditor's name and mailing address ALCO USA, LLP 12340 JONES ROAD HOUSTON, TX 77070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
Nonpriority creditor's name and mailing address ALL AMERICA THREADED PRODUCTS P.O. BOX 5051 DENVER, CO 80217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,005.81

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		Amount of claim
Nonpriority creditor's name and mailing address ALL COPY PRODUCTS INC 4141 COLORADO BLVD DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$449.62
Nonpriority creditor's name and mailing address ALL PACKAGING CO 1515 W. 9TH STREET KANSAS CITY, MO 64101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,044.09
Nonpriority creditor's name and mailing address ALLAN EDWARDS, INC. 2505 SOUTH 33RD WEST AVE TULSA, OK 74107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,915.00
Nonpriority creditor's name and mailing address ALLEGHENY PIPE & SUPPLY CO P.O. BOX 478 CORAOPOLIS, PA 15108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,054.75
Nonpriority creditor's name and mailing address ALLESKO TULSA 740 WEST ELGIN BROKEN ARROW, OK 74012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,489.32

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		Amount of claim
Nonpriority creditor's name and mailing address ALLIANCE MAINTENCE INC PO BOX 695 LOWELL, AR 72745 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$360.00
Nonpriority creditor's name and mailing address ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,695.36
Nonpriority creditor's name and mailing address AMERICAN INDUSTRIAL HEAT TRANS 3905 ROUTE 173 ZION, IL 60099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87,740.56
Nonpriority creditor's name and mailing address ALASKAN COPPER & BRASS CO. P. O. BOX 3546 SEATTLE, WA 98124-3546 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,711.25

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		Amount of claim
Nonpriority creditor's name and mailing address ALLIED PIPING PRODUCTS PA, INC 319 CIRCLE OF PROGRESS DR POTTSTOWN, PA 19464-3811 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$686.32
Nonpriority creditor's name and mailing address ALLIED VALVE INC. 1751 93RD ST NE BISMARCK, ND 58501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,608.41
Nonpriority creditor's name and mailing address ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,698.47
Nonpriority creditor's name and mailing address ALLOY STAINLESS PRODUCTS CO 611 UNION BLVD. TOTOWA, NJ 07512 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,366.74
Nonpriority creditor's name and mailing address ALLPASS CORPRATION 2605 CRANE AVENUE ASHTABULA, OH 44004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$463.29

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		Amount of claim
Nonpriority creditor's name and mailing address ALL-PRO PEST CONTROL P.O. BOX 25126 CLAYCOMO, MO 64119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$824.00
Nonpriority creditor's name and mailing address ALPHA PROCESS SALES 7011 XCHANGER BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,011.26
Nonpriority creditor's name and mailing address AMER P.O. BOX 74008003 CHICAGO, IL 60674-8003 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$252.28
Nonpriority creditor's name and mailing address AMER 611 WEST HIGHWAY 30 PINE BLUFFS, WY 82082 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$381.76
Nonpriority creditor's name and mailing address AMERIBOLT, INC. 9506 BAMBOO RD HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,014.30

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		Amount of claim
Nonpriority creditor's name and mailing address AMERICAN BOA, INC. 1420 REDI ROAD CUNNING, GA 30130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,996.56
Nonpriority creditor's name and mailing address ALLIED ELECTRONICS, INC. A/R DEPT. 7151 JACK NEWELL BLVD. S FT. WORTH, TX 76118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,705.67
Nonpriority creditor's name and mailing address CONWAY FREIGHT PO BOX 9121 MINNEAPOLIS, MN 55480-9121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
Nonpriority creditor's name and mailing address CONSTRUCTION SAFETY PRODUCTS 359 MT. ZION ROAD SHREVEPORT, LA 71106-6565 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,037.20
Nonpriority creditor's name and mailing address CONT P.O. BOX 1121 DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,266.00

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		Amount of claim
Nonpriority creditor's name and mailing address CON-TECH INTERNATIONAL P.O. BOX 53313 NEW ORLEANS, LA 70153 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137.42
Nonpriority creditor's name and mailing address CONTINENTAL CONVEYOR LTD 470 SAINT-ALPHONSE S THETFORD MINES, QC G6G-5V2 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,435.00
Nonpriority creditor's name and mailing address CONTINENTAL INDUSTRIES PO BOX 732096 DALLAS, TX 75373 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,079.68
Nonpriority creditor's name and mailing address CONTROL DEVICES, LLC 1555 LARKIN WILLIAMS ROAD FENTON, MO 63026 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,654.95
Nonpriority creditor's name and mailing address CONTROL PRODUCTS 1668 HEADLAND DRIVE FENTON, MO 63026 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,223.17

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		Amount of claim
Nonpriority creditor's name and mailing address CONTROL SOUTHERN, INC. 3580 LAKEFIELD DRIVE SUWANNE, GA 30024 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$840.46
Nonpriority creditor's name and mailing address CONTROLS SOUTHEAST, INC. P.O. BOX 7500 CHARLOTTE, NC 28241 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,227.00
Nonpriority creditor's name and mailing address CONTROLS WAREHOUSE SHORES INUDSTRIL PARK OCALA, FL 34472 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,145.31
Nonpriority creditor's name and mailing address CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,520.52
Nonpriority creditor's name and mailing address CONVAL INC P.O. BOX 1049 SOMERS, CT 06071-1049 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,244.05

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		Amount of claim
Nonpriority creditor's name and mailing address CONFLOW CORPORATION 2042 EAST GLADWICK ST DOMINGUEZ HILL, CA 90220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,995.44
Nonpriority creditor's name and mailing address CONWAY FREIGHT P.O. BOX 5160 PORTLAND, OR 97208-5160 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,109.63
Nonpriority creditor's name and mailing address CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208-5160 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,627.32
Nonpriority creditor's name and mailing address CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$260.94
Nonpriority creditor's name and mailing address CON-X P.O. BOX 982020 N. RICHLAND HILLS, TX 76182 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,624.67

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		Amount of claim
Nonpriority creditor's name and mailing address COOPER B-LINE, INC. 509 WEST MONROE STREET HIGHLAND, IL 62249-0326 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,707.88
Nonpriority creditor's name and mailing address COOPER CAMERON VAL/TBV TECHNO P O BOX 730418 DALLAS, TX 76373-0418 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,681.78
Nonpriority creditor's name and mailing address COORSTEK 7700 S BRYANT AVE OKLAHOMA CITY, OK 73149 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,052.25
Nonpriority creditor's name and mailing address COPPER STATE BOLT & NUT CO. 4880 GENEVA STREET DENVER, CO 80238 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,971.95
Nonpriority creditor's name and mailing address CORMACI CONSTRUCTION INC P.O. BOX 540817 OMAHA, NE 68154 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.38

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		Amount of claim
Nonpriority creditor's name and mailing address CORPORATE HEALTH 1000 HOSPITAL DRIVE MCPHERSON, KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
Nonpriority creditor's name and mailing address CONTROL-TECH INC. 8938 N. PRAIRIE POINTE PEORIA, IL 61615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,650.00
Nonpriority creditor's name and mailing address COASTAL FLANGE, INC. 11906 FM 529 HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,452.00
Nonpriority creditor's name and mailing address BODY IN MOTION 4440 BROADWAY STREET KANSAS CITY, MO 64111-3315 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90.00
Nonpriority creditor's name and mailing address CITY OF ARTESIA P.O BOX 1310 ARTESIA, NM 88211-1310 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29.42

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		Amount of claim
Nonpriority creditor's name and mailing address CITY OF GREELEY DIRECTOR OF FINANCE P.O. BOX 1928 P.O. BOX 1648 GREELEY, CO 80632 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$66.82
Nonpriority creditor's name and mailing address CITY OF GUYMON 219 NW 4TH ST GUYMON, OK 73742-4708 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$944.17
Nonpriority creditor's name and mailing address CITY OF MOUNT PLEASANT 501 N MADISON AVE MT PLEASANT, TX 75455-3650 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$412.88
Nonpriority creditor's name and mailing address CITY OF SHREVEPORT PO BOX 30065 SHREVEPORT, LA 71153-0065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$209.26
Nonpriority creditor's name and mailing address CITY P.O. BOX 1928 GREELEY, CO 80632-1928 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.13

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		Amount of claim
Nonpriority creditor's name and mailing address CITYTREET E. 99 2ND STREET E. DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$649.23
Nonpriority creditor's name and mailing address CLAPP ASSOCIATES INC. 1325 O'REILLY DRIVE FEASTERVILLE, PA 19053 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address CLARK SPRINKLER SUP P O BOX 28488 ST LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$162.90
Nonpriority creditor's name and mailing address CONSOLIDATED PIPE & SUPPLY P.O. BOX 2472 BIRMINGHAM, AL 35201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$280,965.48
Nonpriority creditor's name and mailing address CLA-VAL CO. P O BOX 1325 NEWPORT BEACH, CA 92659-0325 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,827.27

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		Amount of claim
Nonpriority creditor's name and mailing address CONLEY CORPORATION 2795 E. 91ST STREET TULSA, OK 74137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,078.47
Nonpriority creditor's name and mailing address COBRA COATING CO P.O. BOX 13982 ODESSA, TX 79768 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,701.09
Nonpriority creditor's name and mailing address COBRA HYDRAULICS 2402 N PARKLAND AVE ARTESIA, NM 88210 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$234.77
Nonpriority creditor's name and mailing address CODY SALES & ENGINEERING CO. 312 S. MAIN INDEPENDENCE, MO 64050 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,876.05
Nonpriority creditor's name and mailing address COLLECTOR OF REVENUE P.O. BOX 66966 ST. LOUIS, MO 63166-6966 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145.61

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		Amount of claim
Nonpriority creditor's name and mailing address COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,404.78
Nonpriority creditor's name and mailing address COLUMBIA PRODUCTS COMPANY 1622 BROWNING IRVINE, CA 92606-4809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,251.15
Nonpriority creditor's name and mailing address COLUMBUS MCKINNON CORPORATION DUFF-NORTON COMPANY PO BOX 30839 HARTFORD, CT 06150-0839 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,439.60
Nonpriority creditor's name and mailing address COMPTON METALS INC 192 SIMPSON STREET CLARKSBURG, WV 26301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
Nonpriority creditor's name and mailing address COMPUTER AIDED TECHNOLOGY INC 7880 NW 100TH STREET KANSAS CITY, MO 64153 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,591.43

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		Amount of claim
Nonpriority creditor's name and mailing address CONCENTRA 989 CORPORATE DR LINTHICUM, MD 21090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$217.50
Nonpriority creditor's name and mailing address CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$949.66
Nonpriority creditor's name and mailing address CLARK'S TOOL 74 E. 69 HIGHWAY KANSAS CITY, MO 64119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$271.27
Nonpriority creditor's name and mailing address DAKOTA SUPPLY GROUP 475 MINNEHAHA AVE. W ST. PAUL, MN 55103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,280.00
Nonpriority creditor's name and mailing address CORPORATECARE NORTH 2025 SWIFT AVENUE NORTH KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$260.00

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		Amount of claim
Nonpriority creditor's name and mailing address CUSTOM TRUCK & EQUIPMENT, LLC 7701 INDEPENEDCE AVE KANSAS CITY, MO 64125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$489.64
Nonpriority creditor's name and mailing address CVI SOLUTIONS - OKC 13215 STAFFORD ROAD MISSOURI CITY, TX 77489 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,101.92
Nonpriority creditor's name and mailing address CYCLONAIRE CORP. 2922 NORTH DIVISION AVE. YORK, NE 68467 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,530.00
Nonpriority creditor's name and mailing address CYCLONE PEST MAANAGEMENT 5305 WINDSOR CT PLEASANT HILL, IA 50327 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95.40
Nonpriority creditor's name and mailing address CYCLONIC VALVE COMPANY 2349 WEST VANCOUVER BROKEN ARROW, OK 74012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,695.01

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		Amount of claim
Nonpriority creditor's name and mailing address D & C SALES 14704 E 33RD PL #F AURORA, CO 80011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,630.60
Nonpriority creditor's name and mailing address D&C SALES, INC. 14704 EAST 33RD PL #F AURORA, CO 80011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,361.18
Nonpriority creditor's name and mailing address DACO 5824 S. PEORIA TULSA, OK 74150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,858.44
Nonpriority creditor's name and mailing address DAIRY ENGINEERING CO 5783 N. SHERIDAN BLVD ARVADA, CO 80003 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,752.86
Nonpriority creditor's name and mailing address CUSTOM HOSE & SUPPLIES, INC. 805-66TH AVE S.W. CEDAR RAPIDS, IA 52404 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$571.51

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		Amount of claim
Nonpriority creditor's name and mailing address DAKOTA HOSE & FITTINGS 733 21ST STREET NORTH FARGO, ND 58102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,485.00
Nonpriority creditor's name and mailing address CUSTOM FABRICATION & EQUIP. 2900 RISSLER ROAD SEDALIA, MO 65301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.23
Nonpriority creditor's name and mailing address DALCART & ASSOCIATES 5301 N. VASQUEZ BLVD. COMMERCE CITY, CO 80022 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53.54
Nonpriority creditor's name and mailing address DANDY SPECIALTIES 1920 SOUTH TREADAWAY ABILENE, TX 77333 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,363.96
Nonpriority creditor's name and mailing address DAN-LOC BOLT & GASKET, INC. P.O. BOX 676866 DALLAS, TX 75267-6866 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375.44

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		Amount of claim
Nonpriority creditor's name and mailing address DAUGHTRIDGE SALES CO., INC. P O BOX 4364 ROCKY MOUNT, NC 27803-4364 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,966.26
Nonpriority creditor's name and mailing address DAVIS VALVE P.O. BOX 11837 MEMPHIS, TN 38111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,837.00
Nonpriority creditor's name and mailing address DBC IRRIGATION SUPPLY 6222 W. 10TH STREET GREELEY, CO 80634 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$119.59
Nonpriority creditor's name and mailing address DBI INC 5330 N 57TH STREET LINCOLN, NE 68507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$237.25
Nonpriority creditor's name and mailing address DBI INC. 5330 N 57TH STREET LINCOLN, NE 68507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,968.50

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		Amount of claim
Nonpriority creditor's name and mailing address DCL FABRICATION INC. 13551 NORTHWEST INDUSTRIAL BRIDGETON, MO 63044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$201.98
Nonpriority creditor's name and mailing address DE ROSSETT 18861 178TH STREET TONGANOXIE, KS 66720 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,637.50
Nonpriority creditor's name and mailing address DECO TOOL SUPPLY COMPANY 2630 N.E. HAGAN ROAD LEE'S SUMMIT, MO 64064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,192.85
Nonpriority creditor's name and mailing address DAKOT ST E. 129 1ST ST E. DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21.30
Nonpriority creditor's name and mailing address CROSSBRIDGE COMPLIANCE PO BOX 8024 LONGVIEW, TX 75607 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$495.00

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		Amount of claim
Nonpriority creditor's name and mailing address KOLBI PIPE MARKER CO. 2302 FOSTER AVENUE WHEELING, IL 60090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,074.61
Nonpriority creditor's name and mailing address CORROSION TECHNOLOGIES INC 6268 W STONER DR SUITE C GREENFIELD, IN 46140 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$135.80
Nonpriority creditor's name and mailing address CORRPRO COMPANIES, INC. 5643 N. 52ND AVENUE GLENDALE, AZ 85301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,836.20
Nonpriority creditor's name and mailing address COTT MANUFACTURING COMPANY 43 ALLEGHENY SQUARE GLASSPORT, PA 15040-1649 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$516.42
Nonpriority creditor's name and mailing address COX COMMUNICATIONS PO BOX 248871 OKLAHOMA CITY, OK 73124-8871 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,778.35

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		Amount of claim
Nonpriority creditor's name and mailing address COX COMMUNICATIONS PO BOX 248671 OKLAHOMA CITY, OK 73124-8871 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$439.88
Nonpriority creditor's name and mailing address COX COMMUNICATIONS - TULSA PO BOX 248676 OKLAHOMA CITY, OK 73124-8876 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,858.00
Nonpriority creditor's name and mailing address CPS HOUSTON 301 S SHELDON RD CHANNELVIEW, TX 77530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
Nonpriority creditor's name and mailing address CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,734.00
Nonpriority creditor's name and mailing address CRANE NUCLEAR, INC. 860 REMINGTON BLVD. BOLINGBROOK, IL 60440-4910 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,414.76

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		Amount of claim
Nonpriority creditor's name and mailing address CUSTOM TAG SERVICE 5727 LOST BROOK COURT ST LOUIS, MO 63129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$219.88
Nonpriority creditor's name and mailing address CROSS CORPORATION 3327 N 7TH ST TRAFFICWAY KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,317.00
Nonpriority creditor's name and mailing address CORROSION FLUID PRODUCTS CORP 24450 INDOPLEX CIRCLE FARMINGTON, MI 48332 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,617.82
Nonpriority creditor's name and mailing address CROSS-MIDWEST TIRE 3570 GARDNER KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,753.51
Nonpriority creditor's name and mailing address CROWN OILFIELD INSTRUMENTATION PO BOX 790 MAURICE, LA 70555 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,393.92

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		Amount of claim
Nonpriority creditor's name and mailing address CROWN PACKAGING CORP 17854 CHESTERFIELD AIRPORT CHESTERFIELD, MO 63005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$261.83
Nonpriority creditor's name and mailing address CRUME SALES, INC. 1537 SE 39TH STREET OKLAHOMA CITY, OK 73129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,775.90
Nonpriority creditor's name and mailing address CRYSTAL CLEAR WATER CO 3717 DELAWARE AVENUE DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.07
Nonpriority creditor's name and mailing address CS UNITEC, INC. P.O. BOX 7690 WILTON, CT 06897-7690 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$491.01
Nonpriority creditor's name and mailing address CSM PRODUCTS & SOLUTIONS, LLC 8660 LAMBRIGHT HOUSTON, TX 77075 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$167.19

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		Amount of claim
Nonpriority creditor's name and mailing address CULLIGAN OF INDEPENDENCE PO BOX 2932 WICHITA, KS 67201-2932 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$312.57
Nonpriority creditor's name and mailing address CULLIGAN OF LAFAYETTE 110 W FREMONT ST OWATONNA, MN 55060 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62.10
Nonpriority creditor's name and mailing address CUST-O-BEND, INC. 7512 CHARLES PAGE BLVD TULSA, OK 74127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,592.52
Nonpriority creditor's name and mailing address CUSTOM ALLOY CORP 3 WASHINGTON AVE. HIGH BRIDGE, NJ 08829 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,790.00
Nonpriority creditor's name and mailing address CRISPIN MULTIPLEX MFG CO 600 FOWLER AVENUE BERWICK, PA 18603 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$174.93

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		Amount of claim
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,715.95
Nonpriority creditor's name and mailing address CAMEO FABRICATORS INC. 13835 CHRISMAN HOUSTON, TX 77039 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,493.00
Nonpriority creditor's name and mailing address CAMERON DISTRIBUTED VALVES 14 BUSINESS PARK RD LIMERICK, ME 04048 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,789,076.74
Nonpriority creditor's name and mailing address CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,436,007.38
Nonpriority creditor's name and mailing address CAMERON INTERNATIONAL 8533 SW 2ND OKLAHOMA CITY, OK 73128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,404.95

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		Amount of claim
Nonpriority creditor's name and mailing address CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$161,088.00
Nonpriority creditor's name and mailing address CAMERON VALVE & MEASUREMENT EPV AUTOMATION GROUP 4309 W SAM HOUSTON PKWY N BUILDING B HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,537.87
Nonpriority creditor's name and mailing address CAMERON'S MEASUREMENT SYSTEMS 4800 W GREENS RD HOUSTON, TX 77066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,556.14
Nonpriority creditor's name and mailing address CAMPBELL FITTINGS, INC. P. O. BOX 417 BOYERTOWN, PA 19512-0417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$316.67
Nonpriority creditor's name and mailing address CAMPBELL-SEVEY, INC. 15350 MINNETONKA BLVD MINNEONKA, MN 55345 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19.44

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		Amount of claim
Nonpriority creditor's name and mailing address CAND PARKWAY 2335 TURA PARKWAY CHEYENNE, WY 82001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,276.50
Nonpriority creditor's name and mailing address CIRCOR ENERGY PRODUCTS CANADA DBA KF INDUSTRIES CANADA 9430 39 AVE. NW EDMONTON, AB T6E 5T9 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,417.10
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,658.00
Nonpriority creditor's name and mailing address C.I.S. INVESTMENTS DBA TRIANGLE METALS 17848 S HIGHWAY 75 GLENPOOL, OK 74033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$699.31
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,836.77

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		Amount of claim
Nonpriority creditor's name and mailing address CAPITAL PRODUCTS, INC. 226 NORTHEAST TUDOR RD LEE'S SUMMIT, MO 64086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$291.69
Nonpriority creditor's name and mailing address CAPITAL VALVE & FITTING CO INC 9243 INTERLINE AVENUE BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,308.50
Nonpriority creditor's name and mailing address CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200,877.16
Nonpriority creditor's name and mailing address CARDINAL MACHINE WORKS 1522 NORTH NINTH ST ST LOUIS, MO 63106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,774.08
Nonpriority creditor's name and mailing address CARLON METER COMPANY, INC. 1710 EATON DRIVE GRAND HAVEN, MI 49417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$765.00

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		Amount of claim
Nonpriority creditor's name and mailing address CAROLINA FILTERS, INC. P.O. BOX 716 SUMTER, SC 29150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$222.47
Nonpriority creditor's name and mailing address CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,239.09
Nonpriority creditor's name and mailing address CARR PROPERTIES PO BOX 1215 MARSHALL, MN 56258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,246.61
Nonpriority creditor's name and mailing address CARROLL COMPANY 2900 W. KINGSLEY ROAD GARLAND, TX 75041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,280.00
Nonpriority creditor's name and mailing address CANYON SYSTEMS INC 420 CORPORATE CIRCLE GOLDEN, CO 80401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,221.50

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		Amount of claim
Nonpriority creditor's name and mailing address BROOKS INSTRUMENT 407 WEST VINE STREET HATFIELD, PA 19440 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38.03
Nonpriority creditor's name and mailing address BOONE & BOONE SALES CO., INC. 5484 S. 103RD E. AVENUE TULSA, OK 74146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,629.80
Nonpriority creditor's name and mailing address BOSCHERT EQUIPMENT CO 1986 LINN N. KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$492.72
Nonpriority creditor's name and mailing address BOYD DELIVERY SERVICE P O BOX 413806 KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,384.80
Nonpriority creditor's name and mailing address BP P.O. BOX 70887 CHARLOTTE, NC 28272-0887 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.47

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		Amount of claim
Nonpriority creditor's name and mailing address BRADLEY CORPORATION 9101 FOUNTAIN BLVD. MENOMONEE FALL, WI 53051 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$443.29
Nonpriority creditor's name and mailing address BRASS CRAFT MFG. DEPT. 77241, BOX 77000 DETROIT, MI 48277-0241 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,732.17
Nonpriority creditor's name and mailing address BRAXTON HARRIS COMPANY 1417 COMMERCE BLVD. ANNISTON, AL 36207 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,376.45
Nonpriority creditor's name and mailing address BRAY SALES MINNEAPOLIS 1860 BERKSHIRE LANE N PLYMOUTH, MN 55441 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62.09
Nonpriority creditor's name and mailing address BRIGGS EQUIPMENT 10540 N STEMMONS FREEWAY DALLAS, TX 75220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,358.68

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		Amount of claim
Nonpriority creditor's name and mailing address BRISTOL METALS/BRISMET P.O. BOX 1589 BRISTOL, TN 37621-1589 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,780.73
Nonpriority creditor's name and mailing address CAMBRIDGE-LEE INDUSTRIES, INC. P.O. BOX 62782 BALTIMORE, MD 21264-2782 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,042.33
Nonpriority creditor's name and mailing address BROEN INC. 2820 COMMERCE BOULEVARD BIRMINGHAM, AL 35210 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,541.60
Nonpriority creditor's name and mailing address C.L. CARROLL CO. INC. 3623 SIXTH AVENUE DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,003.98
Nonpriority creditor's name and mailing address B-S COMPANY, INC. 2651 SOUTH 9180 WEST MAGNA, UT 84044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00

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		Amount of claim
Nonpriority creditor's name and mailing address BUFFALO FLANGE INC P O BOX 34890 HOUSTON, TX 77234 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,295.77
Nonpriority creditor's name and mailing address BUHLER INC PO BOX 9497 MINNEAPOLIS, MN 55440-9497 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,541.63
Nonpriority creditor's name and mailing address BUNYARD'S SERVICE CENTER 3165 S HILLSIDE WICHITA, KS 67216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183.33
Nonpriority creditor's name and mailing address BURKERT CO. 2572 WHITE ROAD IRVINE, CA 92614 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$995.20
Nonpriority creditor's name and mailing address C & E WELDING & FABRICATION 1801 N 11TH STREET OMAHA, NE 68110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110.00

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		Amount of claim
Nonpriority creditor's name and mailing address C I ACTUATION 1619 RICHEY ROAD HOUSTON, TX 77073 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,113.14
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$160.88
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,495.86
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,033.49
Nonpriority creditor's name and mailing address CASHWAY LUMBER 1020 EAST 2ND ODESSA, TX 79761 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207.04

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		Amount of claim
Nonpriority creditor's name and mailing address BRITISH METRICS 150 AIRPORT DRIVE UNIT 6 WESTMINSTER, MD 21157 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56.23
Nonpriority creditor's name and mailing address CHEM-TROL INC 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$185.25
Nonpriority creditor's name and mailing address CASHCO - C/O FORGY PROCESS 1879 CRAIG RD ST. LOUIS, MO 63146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$866.44
Nonpriority creditor's name and mailing address CHAMPION INDUSTRIES INC. CHAPMAN PRINTING CO. CHARLESTON, WV 25387 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,592.59
Nonpriority creditor's name and mailing address CHAMPION VALVES INC PO BOX 12901 WILMINGTON, NC 28405 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,409.42

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		Amount of claim
Nonpriority creditor's name and mailing address CHARLESTON VALVE & FITTING CO. 507 1ST AVENUE SOUTH CHARLESTON, WV 25303 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,648.04 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHARMAN MANUFACTURING INC. 5681 S DOWNEY RD VERNON, CA 90058 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$11,760.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHART POOL USA INC 5695 OLD PORTER RD PORTAGE, IN 46368 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$107.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHASE CONTROLS INC. 702 S PERSIMMON, SUITE 1C TOMBALL, TX 77375 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,134.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,270.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CHECK-ALL VALVE 1800 FULLER ROAD W DES MOINES, IA 50265 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,720.81
Nonpriority creditor's name and mailing address CHEM OIL PRODUCTS/UNIQUE VALVE & INSTRUMENTATION 12510 CARDINAL MEADOW SUGAR LAND, TX 77498 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,343.63
Nonpriority creditor's name and mailing address CHA DA SALES, INC 815 E 12TH STREET LAWRENCE, KS 66044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,708.42
Nonpriority creditor's name and mailing address CHEMSEARCH P.O. BOX 152170 IRVING, TX 75015 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,247.95
Nonpriority creditor's name and mailing address CFF STAINLESS STEELS LLC 2197 CANTON ROAD MARIETTA, GA 30066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$181,027.31

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		Amount of claim
Nonpriority creditor's name and mailing address CHEY P.O. BOX 6001 RAPID CITY, SD 57709-6001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$990.59
Nonpriority creditor's name and mailing address CHICAGO TUBE & IRON DEPT 7051 CAROL STREAM, IL 60122-0751 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$840.80
Nonpriority creditor's name and mailing address CHICAGO-WILCOX MFG. CO./DH DIE P.O. BOX 126 S. HOLLAND, IL 60473 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87.27
Nonpriority creditor's name and mailing address CHILIMACK'S UNION COURIERS 9600 S BROADWAY ST LOUIS, MO 63125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$810.37
Nonpriority creditor's name and mailing address CHRISTOPHER W. BROWN P.O. BOX 7008 RAINBOW CITY, AL 35906 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00

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		Amount of claim
Nonpriority creditor's name and mailing address CINCINNATI VALVE COMPANY P.O. BOX 141451 CINCINNATI, OH 45250-1451 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$474.13
Nonpriority creditor's name and mailing address CINTAS 1601 NORTH 24TH STREET OMAHA, NE 68110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,726.60
Nonpriority creditor's name and mailing address CINTAS CORPORATION P.O. BOX 650838 DALLAS, TX 75265 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,124.53
Nonpriority creditor's name and mailing address CINTAS CORPORATION CINTAS LOC #731 CHICAGO, IL 60680-1005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$779.21
Nonpriority creditor's name and mailing address LYKINS OIL COMPANY PO BOX 643875 CINCINNATI, OH 45264-3875 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$158.72

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		Amount of claim
Nonpriority creditor's name and mailing address CIRCLE S PRODUCTS 16415 CARTER ROAD EAST WOODHAVEN, MI 48183 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$345.80
Nonpriority creditor's name and mailing address CHEM VALVE 27850 COMMERCIAL PARK DR TOMBALL, TX 77375-6533 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,429.80
Nonpriority creditor's name and mailing address CENTRAL VALLEY ELECTRIC COOP INC PO BOX 230 ARTESIA, NM 88211-0230 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284.39
Nonpriority creditor's name and mailing address DEEP ROCK WATER COMPANY PO BOX 173898 DENVER, CO 80217-3898 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41.11
Nonpriority creditor's name and mailing address CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$155,686.08

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		Amount of claim
Nonpriority creditor's name and mailing address CCA FINANCIAL 7275 GLEN FOREST DR#100 RICHMOND, VA 23226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,056.00
Nonpriority creditor's name and mailing address CCI PIPELINE SYSTEMS 1058 O'NEAL DRIVE BREAUX BRIDGE, LA 70517 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,201.46
Nonpriority creditor's name and mailing address CCI THERMAL TECHNOLOGIES 5918 ROPER ROAD NW EDMONTON, AB T6B-3E1 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,182.72
Nonpriority creditor's name and mailing address CEE KAY SUPPLY 5835 MANCHESTER AVENUE ST. LOUIS, MO 63110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.24
Nonpriority creditor's name and mailing address CENTOCO MFG CO. 809 E. FIFTH STREET MCCRORY, AR 72101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.38

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		Amount of claim
Nonpriority creditor's name and mailing address CENT P.O. BOX 91154 SEATTLE, WA 98111-9254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,943.76
Nonpriority creditor's name and mailing address CENTRAL DISTRICT ALARM, INC. SECURITY SYSTEMS 6450 CLAYTON AVENUE ST. LOUIS, MO 63139 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
Nonpriority creditor's name and mailing address CENTRAL PLAINS STEEL 3900 COMATARA DRIVE WICHITA, KS 67226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,849.00
Nonpriority creditor's name and mailing address CHAIN AWAY CORP PO BOX 21511 BILLINGS, MT 59104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$199.50
Nonpriority creditor's name and mailing address CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,936.85

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		Amount of claim
Nonpriority creditor's name and mailing address CASHCO INC P.O. BOX 6 ELLSWORTH, KS 67439-0006 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,472.69
Nonpriority creditor's name and mailing address CENTRO, INC. P.O. BOX 27161 MEMPHIS, TN 38167-0161 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$477.08
Nonpriority creditor's name and mailing address CENTURY GASKET CORP 1311 SADLER CIRCLE E DR INDIANAPOLIS, IN 46239 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,925.26
Nonpriority creditor's name and mailing address CENTURY INSTRUMENT CO 11865 MAYFIELD LIVONIA, MI 48150 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$951.42
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 52187 PHOENIX, AZ 85072-2187 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,436.79

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		Amount of claim
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 29040 PHOENIX, AZ 85038-9040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$604.64
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 4300 CAROL STREAM, IL 60197-4300 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$305.51
Nonpriority creditor's name and mailing address CENTURYLINK P.O. BOX 52187 PHOENIX, AZ 85072-2187 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,482.30
Nonpriority creditor's name and mailing address CENTURYLINK P.O. BOX 91154 SEATTLE, WA 98111-9254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$196.78
Nonpriority creditor's name and mailing address CENTURYLINK (QWEST) PO BOX 29040 PHOENIX, AZ 85038-9040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,226.69

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		Amount of claim
Nonpriority creditor's name and mailing address CERTIFIED PEST CONTROL 2361 265TH ST OSKALOOSA, IA 52577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74.90
Nonpriority creditor's name and mailing address CFC CANADOIL, INC 8000 MARKET STREET HOUSTON, TX 77029 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,833.50
Nonpriority creditor's name and mailing address CENTRAL SALES, INC. 101 S 11TH STREET W. DES MOINES, IA 50265 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$810.38
Nonpriority creditor's name and mailing address SUNBELT SUPPLY #6 DUFRESNE LOOP LULING, LA 70070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$549.68
Nonpriority creditor's name and mailing address STEWART STAINLESS SUPPLY, INC. 1253 HATCHER ROAD SPRINGDALE, AR 72764 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,780.60

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		Amount of claim
Nonpriority creditor's name and mailing address STI MFG INC 14255 HOOPER RANCH ROAD WILLIS, TX 77378 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188.95
Nonpriority creditor's name and mailing address STL PEST CONTROL 2525 HAMPTON RD ST LOUIS, MO 63139 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$125.00
Nonpriority creditor's name and mailing address STONEL CORPORATION ONE STONEL DRIVE FERGUS FALLS, MN 56537 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,736.95
Nonpriority creditor's name and mailing address STORM MANUFACTURING GROUP, INC 23201 S. NORMANDIE STREET TORRANCE, CA 90501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,877.64
Nonpriority creditor's name and mailing address STOVALL ENGINEERING 2165 LATHAM STREET MEMPHIS, TN 38109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,984.92

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		Amount of claim
Nonpriority creditor's name and mailing address STRATAFLO PRODUCTS 2010 LAKEVIEW DRIVE FORT WAYNE, IN 46808 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42.04
Nonpriority creditor's name and mailing address STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159,272.98
Nonpriority creditor's name and mailing address SUMM P.O. BOX 1071 AMARILO, TX 79189 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,794.73
Nonpriority creditor's name and mailing address SUMMIT LEASE & RENTAL P.O BOX 1071 AMARILO, TX 79189 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,578.98
Nonpriority creditor's name and mailing address SUMMY TIRE & AUTO SERVICE 418 S. 36TH QUINCY, IL 62301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$259.67

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		Amount of claim
Nonpriority creditor's name and mailing address SUN BELT INDUSTRIAL SALES, INC 1528 AZALEA ROAD MOBILE, AL 36693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$393.54
Nonpriority creditor's name and mailing address SVF FLOW CONTROLS, INC. 13560 LARWIN CIRCLE SANTA FE SPRINGS, CA 90670 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,758.49
Nonpriority creditor's name and mailing address SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,928.94
Nonpriority creditor's name and mailing address STEEL FORGINGS 1810 BARTON DR SHREVEPORT, LA 71137-7365 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,742.13
Nonpriority creditor's name and mailing address SUNBELT SUPPLY/HOUSTON 8363 MARKET STREET HOUSTON, TX 77029 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$176,766.28

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		Amount of claim
Nonpriority creditor's name and mailing address SUNCRAFT INDUSTRIES, INC. 14950 LAKEWOOD BLVD. BELLFLOWER, CA 90706 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132.70
Nonpriority creditor's name and mailing address SUNPACK INC. 8500 FOWLER AVE PENSACOLA, FL 32534 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$852.63
Nonpriority creditor's name and mailing address SUNRISE OILFIELD SUPPLY 764 N OIL HILL ROAD EL DORADO, KS 67042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,521.00
Nonpriority creditor's name and mailing address SUNSHINE MAKERS, INC. 15922 PACIFIC COAST HWY HUNTINGTON HAR, CA 92649 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,674.96
Nonpriority creditor's name and mailing address SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,132.60

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		Amount of claim
Nonpriority creditor's name and mailing address SUPE P.O. BOX 25792 SALT LAKE CITY, UT 84125-0792 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$994.66
Nonpriority creditor's name and mailing address SUPERIOR FITTINGS INT'L 30822 WALNUT CREEK ROAD MAGNOLIA, TX 77355 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$506.00
Nonpriority creditor's name and mailing address SUPERIOR OFFICE 2355 S EDWARDS SUITE A WICHITA, KS 67213 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$555.09
Nonpriority creditor's name and mailing address SUPPLY WORKS (JA SEXAUER) PO BOX 404284 ATLANTA, GA 30384 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,235.29
Nonpriority creditor's name and mailing address SURE FLOW EQUIPMENT INC. P.O. BOX 321 TONAWANDA, NY 14151-0321 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$417.00

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		Amount of claim
Nonpriority creditor's name and mailing address TIDEFLEX TECHNOLOGIES P.O. BOX 548 CARNEGIE, PA 15106-0548 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,960.41 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUN VALLEY PUBLIC SERVICE DISTRICT 70525 OLD RTE 50 CLARKSBURG, WV 26301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$294.57 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ST. LOUIS BOILER SUPPLY CO. 617 HANLEY INDUSTRIAL CT ST. LOUIS, MO 63144 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$266.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPECIALTY ENTERPRISES INC 1075 WAVELAND AVENUE FRANKLIN PARK, IL 60131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,882.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,340.52 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SPECIALTY VALVE GROUP LLC 3550 WEST TC JESTER BLVD HOUSTON, TX 77018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,526.72
Nonpriority creditor's name and mailing address SPEE-DEE DELIVERY SVC INC P.O. BOX 1417 ST. CLOUD, MN 56302-1417 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,162.15
Nonpriority creditor's name and mailing address SPENCE ENGINEERING CO.INC. 150 COLDENHAM ROAD WALDEN, NY 12586-2035 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,349.85
Nonpriority creditor's name and mailing address SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$217,629.45
Nonpriority creditor's name and mailing address SPRAY EQUIPMENT & SERVICE P.O. BOX 872758 KANSAS CITY, MO 64187-2758 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82.82

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		Amount of claim
Nonpriority creditor's name and mailing address SPRAYER SPECIALTIES INC. 5149 N.W. 111TH DRIVE GRIMES, IA 50111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,516.10
Nonpriority creditor's name and mailing address SPRAYING SYSTEMS CO. P.O. BOX 95564 CHICAGO, IL 60694-5564 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,831.54
Nonpriority creditor's name and mailing address SPRAYING SYSTEMS C/O FJ ALBERT 1720 100TH PLACE, SUITE 102 EVERETT, WA 98208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,658.79
Nonpriority creditor's name and mailing address SPRINGDALE WINNELSON PO BOX 105525 ATLANTA, GA 30348 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,422.37
Nonpriority creditor's name and mailing address SPX FLOW TECHNOLOGY C/O HESLER COMPANY, INC. PO BOX 8207 PRAIRIE VILLAGE, KS 66208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,714.00

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		Amount of claim
Nonpriority creditor's name and mailing address STEPHENS PLUMBING, HEATING A/C & SHEET METAL INC. 631 E. 52ND ST. ODESSA, TX 79762 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$259.80
Nonpriority creditor's name and mailing address ST LOUIS PAPER & BOX PO BOX 8260 ST LOUIS, MO 63156-8260 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,060.95
Nonpriority creditor's name and mailing address STEEL VENTURES, LLC DBA EXLTUB 905 ATLANTIC STREET N. KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$329,930.95
Nonpriority creditor's name and mailing address ST. LUKE'S HOSPITAL P.O. BOX 419256 KANSAS CITY, MO 64141-6256 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.00
Nonpriority creditor's name and mailing address STAINLESSS TUBULAR PRODUCTS PO BOX 951037 DALLAS, TX 75395-1037 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,047.81

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		Amount of claim
Nonpriority creditor's name and mailing address STANDARD SHEET METAL, INC. 405 N. OLIVE KANSAS CITY, MO 64120-1587 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$11,648.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STANLEY CONVERGENT SEC SOLUT 4121 NE PORT DR STE 101B LEES SUMMIT, MO 64064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$9,130.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAPLES DEPT. 00-06128516 COLUMBUS, OH 43218-3174 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,179.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR INDUSTRIAL SUPPLIES 2900 BRIGHTON BLVD DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$406.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR INDUSTRIES 4101 GARLAND DRIVE FORT WORTH, TX 76117-1706 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,331.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,643.53
Nonpriority creditor's name and mailing address STAR PIPE PRODUCTS INC 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$310.50
Nonpriority creditor's name and mailing address STAR SALES SERVICE, INC 115 SOUTHBELT INDUST DR HOUSTON, TX 77047 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
Nonpriority creditor's name and mailing address STAR SYSTEMS INC 4061 CLOUGH WOODS DR BATAVIA, OH 45103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$582.70
Nonpriority creditor's name and mailing address STEAM MANAGEMENT SYSTEMS, INC. 6130 SOUTHWEST AVENUE ST. LOUIS, MO 63139 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$169,728.00

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		Amount of claim
Nonpriority creditor's name and mailing address SWAGELOK HOUSTON CENTER VALVE & FITTING, LP HOUSTON, TX 77065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,139.83
Nonpriority creditor's name and mailing address SQUIBB TAYLOR INC 10480 SHADY TRAIL DALLAS, TX 75220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,894.61
Nonpriority creditor's name and mailing address THE UTILITES BOARD OF THE 3700 RAINBOW DR. RAINBOW CITY, AL 35906 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$658.70
Nonpriority creditor's name and mailing address TEXARKANA BOLT 1920 WEST 7TH STREET TEXARKANA, TX 75504 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$689.46
Nonpriority creditor's name and mailing address TEXARKANA HOSE & GASKET 1320 OLD POST ROAD TEXARKANA, AR 75504-3007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,515.43

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		Amount of claim
Nonpriority creditor's name and mailing address TEXARKANA MACHINE INC 277 WHITE ROAD EAST TEXARKANA, TX 75503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$696.00
Nonpriority creditor's name and mailing address TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$881,088.19
Nonpriority creditor's name and mailing address TEXAS FLANGE & FITTINGS PO BOX 2889 PEARLAND, TX 77588 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253.28
Nonpriority creditor's name and mailing address TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$528,492.10
Nonpriority creditor's name and mailing address TEXAS PIPE WORKS, INC. PO BOX 2937 LONGVIEW, TX 75606 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,711.13

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		Amount of claim
Nonpriority creditor's name and mailing address TEXAS PMW, INC. 315 N. WAYSIDE HOUSTON, TX 77020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,390.26
Nonpriority creditor's name and mailing address TEXAS STEAM EQUIPMENT, INC. 2302 SOUTH BATTLEGROUND RD LA PORTE, TX 77571 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,509.50
Nonpriority creditor's name and mailing address TEXAS TUBULAR PRODUCTS P.O. BOX 301112 DALLAS, TX 75303-1112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,291.62
Nonpriority creditor's name and mailing address TEXCEL PO BOX 3506 HOUSTON, TX 77253-3506 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$366.00
Nonpriority creditor's name and mailing address TEX-TUBE COMPANY P. O. BOX 55710 HOUSTON, TX 77255-5710 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,851.95

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		Amount of claim
Nonpriority creditor's name and mailing address SUTHERLANDS PO BOX 960061 ORLANDO, FL 32896-0061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,545.19
Nonpriority creditor's name and mailing address THE DILLON COMPANY INC. 3930 COOK STREET DENVER, CO 80205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$169.69
Nonpriority creditor's name and mailing address TERMINIX 9312 G COURT OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$558.54
Nonpriority creditor's name and mailing address THE WATER BARREL 105 NE 24TH ST GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16.43
Nonpriority creditor's name and mailing address THERMAL SERVICES 13330 I ST OMAHA, NE 68137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27.24

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		Amount of claim
Nonpriority creditor's name and mailing address THIMESCH ENTERPRISES, LLC DBA BEPC 415 EAST D AVE. KINGMAN, KS 67068 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,250.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMAS PIPE & SUPPLY, LLC PO BOX 20007 PHOENIX, AZ 85036-0007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$54,843.18 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMAS WILLCOX CO., INC. 613 JEFFERS CIRCLE EXTON, PA 19341 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,056.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMPSON BROTHERS PO BOX 995 COFFEYVILLE, KS 67337 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,593.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMPSON BROTHERS PO BOX995 COFFEYVILLE, KS 67337 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$609.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address THOMPSON TRACTOR CO., INC. 2401 PINSON HWY BIRMINGHAM, AL 35202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$256.64
Nonpriority creditor's name and mailing address THORCO HOLDINGS, INC. 420 EAST ARCHER TULSA, OK 74128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$880.60
Nonpriority creditor's name and mailing address THOROUGHbred FORD 8501 N. BOARDWALK KANSAS CITY, MO 64154 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,335.79
Nonpriority creditor's name and mailing address THRACO INDUSTRIAL LLC 9430 CONTI DR. BATON ROUGE, LA 70810 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,464.03
Nonpriority creditor's name and mailing address LUDEMAN INSULATION & SUPPLY 203 NORTH HANDLEY WICHITA, KS 67201-0775 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,977.70

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		Amount of claim
Nonpriority creditor's name and mailing address TFT, INC. DBA TULSA FIN TUBE 2976 N FLORENCE AVE TULSA, OK 74110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$10,730.33 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TATE COMMUNICATIONS 124E SUDS RUN ROAD MT CLAIRE, WV 26408 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$378.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SWAGELOK ST. LOUIS ST. LOUIS FLUID SYSTEMS 2300 MILLPARK DR. MARYLAND HEIGHTS, MO 63043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,828.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SWANSON FLO-SYSTEMS CO. 2435 XENIUM LANE N PLYMOUTH, MN 55441 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$2,166.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SYNCHRONY BANK PO BOX 960061 ORLANDO, FL 32896-0061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$92.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SYNERGY GAS PO BOX 660288 DALLAS, TX 75266-0288 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$561.77
Nonpriority creditor's name and mailing address SYRACUSE STAMPING CO. 1054 SOUTH CLINTON ST. SYRACUSE, NY 13202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$582.30
Nonpriority creditor's name and mailing address T & A GASKET INC. 35367 EAGLE WAY CHIGAGO, IL 60678-1353 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,166.08
Nonpriority creditor's name and mailing address T & OX 58201 P.O. BOX 58201 TUKWILA, WA 98138-1201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,498.39
Nonpriority creditor's name and mailing address T & X 901892 P.O. BOX 901892 SANDY, UT 84090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,330.96

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		Amount of claim
Nonpriority creditor's name and mailing address T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$4,580.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address T. G. RANKIN COMPANY, INC. 1801 JASPER ST NO KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$15,844.84 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address T.D. WILLIAMSON PIGGING PRODUCTS DIVISION 6801 65TH WEST AVENUE TULSA, OK 74131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$27,563.62 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TA CHEN INTERNATIONAL, INC. 9525 WALLISVILLE ROAD HOUSTON, TX 77013 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: UNKNOWN <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$240,682.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TASCO VALVES UNLIMITED 325 TOWN CENTRE TERRACE BRENTWOOD, CA 94513 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,316.01
Nonpriority creditor's name and mailing address TERMINIX COMMERCIAL PO BOX 742592 CINCINNATI, OH 45274-2592 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$279.27
Nonpriority creditor's name and mailing address TAYLOR VALVE TECHNOLOGY, INC. 8300 S.W. 8TH OKLAHOMA CITY, OK 73128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,237.01
Nonpriority creditor's name and mailing address TCEC PO BOX 880 HOOKER, OK 73945-0880 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$392.11
Nonpriority creditor's name and mailing address TEADIT NORTH AMERICA INC 1465 E SAMHOUSTON PKWY S PASADENA, TX 77503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,932.86

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		Amount of claim
Nonpriority creditor's name and mailing address TEAM ALLOYS, LLC 7350 ROUNDHOUSE LANE HOUSTON, TX 77078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,186.36
Nonpriority creditor's name and mailing address TECH MACHINERY SERVICES LLC 1325 SW 200 RD MONTROSE, MO 64770 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
Nonpriority creditor's name and mailing address TECHNICAL EQUIPMENT & CONTROLS 11123 S. TOWNE SQ. STE C ST. LOUIS, MO 63123-7816 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,903.43
Nonpriority creditor's name and mailing address TECHNICAL THREADS 398 CINCINNATI STREET FRANKLIN, IN 46131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,288.24
Nonpriority creditor's name and mailing address TED POWELL 503 PARK AVENUE BUCKNER, MO 64016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$158.43

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		Amount of claim
Nonpriority creditor's name and mailing address TEEFY 9716 HOLMES ROAD KANSAS CITY, MO 64131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107.26
Nonpriority creditor's name and mailing address TEMTEX TEMPERATURE SYSTEMS TEMTEX-GAUGE DIV 19053 W HWY 82 SHERMAN, TX 75092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,686.14
Nonpriority creditor's name and mailing address TENARIS GLOBAL SERVICES USA 16401 SWINGLEY RIDGE ROAD CHESTERFIELD, MO 63017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$182,173.39
Nonpriority creditor's name and mailing address TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226.98
Nonpriority creditor's name and mailing address SPC LEASING INC 322 N MAIN BOX 333 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56.07

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		Amount of claim
Nonpriority creditor's name and mailing address TAP OF KANSAS 620 S. WASHINGTON WICHITA, KS 67202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$478.22
Nonpriority creditor's name and mailing address SAFETY REMEDY, INC. PO BOX 346 GARDNER, KS 66030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,591.74
Nonpriority creditor's name and mailing address RUST-OLEUM CORP P.O. BOX 931946 CLEVELAND, OH 44193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,748.74
Nonpriority creditor's name and mailing address RYAN ENVIRONMENTAL 5793 W VETERANS MEM HWY STE 101 BRIDGEPORT, WV 26330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,020.76
Nonpriority creditor's name and mailing address RYDEE LOCKBOX FILE 056347 LOS ANGELES, CA 90074-6347 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,313.63

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		Amount of claim
Nonpriority creditor's name and mailing address RYDE P.O. BOX 96723 CHICAGO, IL 60693-6723 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,370.69
Nonpriority creditor's name and mailing address RYDER TRANSPORTATION P.O. BOX 402366 ATLANTA, GA 30384-2366 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,048.16
Nonpriority creditor's name and mailing address RYDER TRANSPORTATION SERVICES P.O. BOX 96723 CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107,201.28
Nonpriority creditor's name and mailing address S & S PRINTING 1301 BROADWAY OAK GROVE, MO 64075 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.39
Nonpriority creditor's name and mailing address S & T INTERNATIONAL P.O. BOX 570 MAURICEVILLE, TX 77626 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,400.00

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		Amount of claim
Nonpriority creditor's name and mailing address S&H VALVE COMPANY 1108 PENNSYLVANIA SOUTH HOUSTON, TX 77587 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,470.00
Nonpriority creditor's name and mailing address S. J. SMITH WELDING SUPPLY 3707 W. RIVER DRIVE DAVENPORT, IA 52802 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$111.49
Nonpriority creditor's name and mailing address SAFELITE GLASS 1500 ERIE N. KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$388.57
Nonpriority creditor's name and mailing address SAFE P.O. BOX 96723 CHICAGO, IL 60693-6723 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$348.20
Nonpriority creditor's name and mailing address SPEARS MFG 15853 OLDEN ST. SYLMAR, CA 91342 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,556.67

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		Amount of claim
Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS, INC. 5360 LEGACY DRIVE PLANO, TX 75024 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$388.10
Nonpriority creditor's name and mailing address RUSH TRUCK LEASING, HOUSTON 6300 NORTH LOOP EAST HOUSTON, TX 77026-1934 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,183.15
Nonpriority creditor's name and mailing address SAFETY SERVICES COMPANY DEPT. 730062 DALLAS, TX 75266-0919 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,250.00
Nonpriority creditor's name and mailing address SAFETY-KLEEN SYSTEMS, INC. 5360 LEGACY DRIVE PLANO, TX 75024 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$388.10
Nonpriority creditor's name and mailing address SAF-T-GLOVE INC. 1948 FOXRIDGE DRIVE KANSAS CITY, KS 66106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$258.18

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		Amount of claim
Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE, LLC P.O. BOX 730532 DALLAS, TX 75373-0532 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$230.40
Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE, LLC P.O. BOX 730532 DALLAS, TX 75373-0532 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,613.29
Nonpriority creditor's name and mailing address SAIA P.O. BOX A STATION 1 HOUMA, LA 70363 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,841.06
Nonpriority creditor's name and mailing address SAINT-GOBAIN PERFORMANCE 460 MILLTOWN ROAD BRIDGEWATER, NJ 08807 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,601.94
Nonpriority creditor's name and mailing address SALT LAKE VALVE & FITTING INC. 155 WEST 3560 SOUTH SALT LAKE CITY, UT 84115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,237.60

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		Amount of claim
Nonpriority creditor's name and mailing address SAM'S CLUB PO BOX 530981 ATLANTA, GA 30353-0981 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,551.72
Nonpriority creditor's name and mailing address SAMSON CONTROLS, INC. 4111 CEDAR BLVD. BAYTOWN, TX 77523-8588 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,474.92
Nonpriority creditor's name and mailing address SANI-MATIC, INC 1915 S SToughton RD MADISON, WI 53716 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$451.06
Nonpriority creditor's name and mailing address SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96,921.65
Nonpriority creditor's name and mailing address SAFERACK 730 ELECTRIC DRIVE SUMTER, SC 29153 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,815.00

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		Amount of claim
Nonpriority creditor's name and mailing address ROCKFORD RIGGING INC 919 E 59TH ST DAVENPORT, IA 52807 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,214.60
Nonpriority creditor's name and mailing address REYNOLDS-FRENCH & COMPANY 12525 E 60TH STREET TULSA, OK 74146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,902.61
Nonpriority creditor's name and mailing address RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,162.86
Nonpriority creditor's name and mailing address RHODES MANUFACTURING INC 7045 BUCKEYE VALLEY RD NE SOMERSET, OH 43783 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,416.00
Nonpriority creditor's name and mailing address RICHARD L. JONES, INC. 603 FM 1092, SUITE E004 STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$747.78

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		Amount of claim
Nonpriority creditor's name and mailing address RIDGE TOOL P.O. BOX 670 ELYRIA, OH 44035 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$399.01
Nonpriority creditor's name and mailing address RISE P.O. BOX 2837 OMAHA, NE 68103-2837 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79.67
Nonpriority creditor's name and mailing address RIVER BEND HOSE SPECIALTY 1111 S MAIN ST SOUTH BEND, IN 46601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$999.00
Nonpriority creditor's name and mailing address RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,350.33
Nonpriority creditor's name and mailing address RKR/GND SALES 4600 GRAPE STREET DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$356.01

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		Amount of claim
Nonpriority creditor's name and mailing address RL CARRIERS PO BOX 10020 PORT WILLIAM, OH 45164 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$325.59
Nonpriority creditor's name and mailing address RMC SALES, INC. 565 SLIGO RD BOSSIER CITY, LA 71112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,681.72
Nonpriority creditor's name and mailing address ROADSIDE SYSTEMS 2601 S BIG BEND BLVD ST LOUIS, MO 63143 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$114.01
Nonpriority creditor's name and mailing address RUST AUTOMATION & CONTROLS 8070 S 1300 W WEST JORDAN, UT 84088 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,053.80
Nonpriority creditor's name and mailing address ROBVON BACKING RING CO. #1 RING ROAD FACTORYVILLE, PA 18419-0307 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$573.33

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		Amount of claim
Nonpriority creditor's name and mailing address RUSSELL BROOKS 20506 LANDSHIRE DRIVE HUMBLE, TX 77338 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,250.00
Nonpriority creditor's name and mailing address ROCKWOOD PIGMENTS NA INC. 2051 LYNCH AVENUE EAST ST. LOUIS, MO 62204 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$294.95
Nonpriority creditor's name and mailing address ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,996.06
Nonpriority creditor's name and mailing address ROCKY MTN. SUPPLY, INC. 2021 1ST AVENUE GREELEY, CO 80631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$695.83
Nonpriority creditor's name and mailing address ROLLED ALLOYS P.O. BOX 310 TEMPERANCE, MI 48182 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,353.84

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		Amount of claim
Nonpriority creditor's name and mailing address ROLLIE JOHNSON INC. 221 CHESTERFIELD IND BLVD CHESTERFIELD, MO 63005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$515.00
Nonpriority creditor's name and mailing address ROSEDALE PRODUCTS INC 3730 LIBERTY RD ANN ARBOR, MI 48106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$728.69
Nonpriority creditor's name and mailing address ROSEMOUNT INC 8200 MARKET BOULEVARD CHANHASSEN, MN 55317 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,436.33
Nonpriority creditor's name and mailing address ROUGAY DRIVE 800 HIGHWAY DRIVE HAZEN, ND 58545-4701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$730.37
Nonpriority creditor's name and mailing address RSJK SALES INCORPORATED 122 LITTLE BUSSEN DRIVE FENTON, MO 63026 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,403.93

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		Amount of claim
Nonpriority creditor's name and mailing address RUB, INC. 5371 12TH AVENUE EAST SHAKOPEE, MN 55379-1896 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,713.06
Nonpriority creditor's name and mailing address RUNNINGS FLEET & FARM 1401 E. MAIN MARSHALL, MN 56258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,781.78
Nonpriority creditor's name and mailing address RUSCO, INC. 13360 CHAMBORD STREET BROOKSVILLE, FL 34613 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192.98
Nonpriority creditor's name and mailing address SAUNDERS ARCHERY COMPANY 1210 APPLEWOOD DRIVE PAPILLION, NE 68133 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,496.60
Nonpriority creditor's name and mailing address ROBERT BURNS ASSOCIATES, INC. 4009-B MARKET STREET ASTON, PA 19014 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$732.98

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		Amount of claim
Nonpriority creditor's name and mailing address SOMES-NICK & CO 120 W MADISON CHICAGO, IL 60602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,442.75
Nonpriority creditor's name and mailing address SANITUBE LLC 180 CONTRACTORS WAY LAKELAND, FL 33801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,542.16
Nonpriority creditor's name and mailing address SIMONSON OILFIELD SPECIALTY SALES, INC. 7687 LINCOLN WAY E APPLE CREEK, OH 44606 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,379.00
Nonpriority creditor's name and mailing address SIMPLEXGRINNELL 13555 W. 107TH LENEXA, KS 66215-2019 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$719.30
Nonpriority creditor's name and mailing address SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$246.26

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		Amount of claim
Nonpriority creditor's name and mailing address SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,752.09
Nonpriority creditor's name and mailing address SKINNER BROS COMPANY, INC. 1317 EAST 5TH PLACE TULSA, OK 74120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$714.60
Nonpriority creditor's name and mailing address SLIGO STEEL 1100 N. 2ND STREET ST. LOUIS, MO 63102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,678.29
Nonpriority creditor's name and mailing address SLOAN VALVE CO. 10500 SEYMOUR AVENUE FRANKLIN PARK, IL 60131-1259 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,692.69
Nonpriority creditor's name and mailing address SMAR VILLARD 26 W. VILLARD DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97.13

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		Amount of claim
Nonpriority creditor's name and mailing address SMITH OFFICE P.O. BOX 1304 INDIANAPOLIS, IN 46206-1304 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$185.39
Nonpriority creditor's name and mailing address SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,156.47
Nonpriority creditor's name and mailing address SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132,092.64
Nonpriority creditor's name and mailing address SIGMA CORPORATION 5000 ASKINS LANE HOUSTON, TX 77093 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$224.27
Nonpriority creditor's name and mailing address SOJOURNER TRUCKING 26113 HWY 27 S CRYSTAL SPRING, MS 39059 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00

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		Amount of claim
Nonpriority creditor's name and mailing address SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47.41
Nonpriority creditor's name and mailing address SOR, INC. 14685 W. 105TH STREET LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,071.25
Nonpriority creditor's name and mailing address SOUTD AVE E. 564 23RD AVE E. DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$818.90
Nonpriority creditor's name and mailing address SOUTH COAST PRODUCTS INC. P.O. BOX 450109 HOUSTON, TX 77245 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90.59
Nonpriority creditor's name and mailing address SOUTH LOUISIANA AUTOMATED VALVE SERVICE LLC 6107 HOLLYFIELD DRIVE BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,590.00

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		Amount of claim
Nonpriority creditor's name and mailing address SOUTH SIDE MACHINE WORKS, INC. 3761 EILER STREET ST LOUIS, MO 63116-0199 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,999.00
Nonpriority creditor's name and mailing address SOUTHEASTERN FREIGHT LINES, INC PO BOX 100104 COLUMBIA, SC 29202-3104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284.87
Nonpriority creditor's name and mailing address SOUTHEASTERN HOSE, INC. 506 SANGAMORE ROAD BREMEN, GA 30110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,577.25
Nonpriority creditor's name and mailing address SOUTHERN MFG GROUP INC 7693 MANCHESTER HWY MORRISON, TN 37357 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,428.43
Nonpriority creditor's name and mailing address SOUTHWEST PAPER 3930 N BRIDGEPORT CIRCLE WICHITA, KS 67219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,502.68

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		Amount of claim
Nonpriority creditor's name and mailing address SOUTHWESTERN ELECTRIC POWER CO PO BOX 24422 CANTON, OH 44701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$816.38
Nonpriority creditor's name and mailing address SPARTAN MAT, LLC 515 NW SALTZMAN RD #900 PORTLAND, OR 97229 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,631.70
Nonpriority creditor's name and mailing address SPC LEASING INC 322 N MAIN BOX 333 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address TIFCO INDUSTRIES 14012 SUMMERTREE LANE OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,173.08
Nonpriority creditor's name and mailing address SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,239.22

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		Amount of claim
Nonpriority creditor's name and mailing address SENECA COMPANIES 5636 N.E. 17TH STREET DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.55
Nonpriority creditor's name and mailing address SPEAKMAN COMPANY 400 ANCHOR MILL ROAD NEW CASTLE, DE 19720 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2.91
Nonpriority creditor's name and mailing address SAVAGE MACHINE INC. 15320 MINNESOTA AVENUE PARAMOUNT, CA 90723 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,525.00
Nonpriority creditor's name and mailing address SCHENCK PROCESS LLC PO BOX 19747 PALATINE, IL 60055-9747 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,696.63
Nonpriority creditor's name and mailing address SCHINDLER ELEVATOR P.O. BOX 860 BRUNSWICK, OH 44212 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,047.67

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		Amount of claim
Nonpriority creditor's name and mailing address SCHU/MARKETING ASSOC. INC. 1000 BERKSHIRE LANE N PLYMOUTH, MN 55441-4401 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$156.01
Nonpriority creditor's name and mailing address SCHUTTE INDUSTRIE SERVICE GMBH GENNAER STRASSE 66 ISERLOHN 58642 GERMANY Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,146.38
Nonpriority creditor's name and mailing address SCOT GASKET COMPANY INC. 8220 S. ATLANTIC AVENUE CUDAHY, CA 90201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$834.71
Nonpriority creditor's name and mailing address SCS TECHNOLOGIES LLC P.O. BOX 807 BIG SPRING, TX 79721 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,357.92
Nonpriority creditor's name and mailing address SEALED AIR CORPORATION 26077 NETWORK PLACE CHICAGO, IL 60673-1260 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,612.51

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		Amount of claim
Nonpriority creditor's name and mailing address SEALWELD CORPORATION 11430 BRITTMOORE PARK DR HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,550.95
Nonpriority creditor's name and mailing address SEBEWAING TOOL & ENGINEERING, 415 UNION STREET SEBEWAING, MI 48759 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$141.00
Nonpriority creditor's name and mailing address SECURITY EQUIPMENT INC 2238 S 156 CIRCLE OMAHA, NE 68130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$169.06
Nonpriority creditor's name and mailing address SILBO INDUSTRIES 50 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,574.58
Nonpriority creditor's name and mailing address SELF-CLEANING STRAINER CO, INC 44W480 KESLINGER ROAD ELBURN, IL 60119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,534.30

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		Amount of claim
Nonpriority creditor's name and mailing address SARAIKE ROAD 601 EAST PIC PIKE ROAD SARATOGA, WY 82331 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,184.70
Nonpriority creditor's name and mailing address SENECA TANK 5585 N.E. 16TH STREET DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,843.34
Nonpriority creditor's name and mailing address SENTRY EQUIPMENT CORP 856 E. ARMOUR ROAD OCONOMOWOC, WI 53066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,090.00
Nonpriority creditor's name and mailing address SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$324,883.26
Nonpriority creditor's name and mailing address SERVICE STEEL & PIPE INC. P.O. BOX 7961 SHREVEPORT, LA 71137-7961 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,856.28

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		Amount of claim
Nonpriority creditor's name and mailing address SETECH INC. 903 INDUSTRIAL DRIVE MURFREESBORO, TN 37129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$768.30
Nonpriority creditor's name and mailing address SHAMROCK BOLT & SCREW 3731 WHEELER AVENUE FT. SMITH, AR 72901 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$232.41
Nonpriority creditor's name and mailing address SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,506.69
Nonpriority creditor's name and mailing address SHAN-ROD, INC. P.O. BOX 380 BERLIN HEIGHTS, OH 44814 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,858.00
Nonpriority creditor's name and mailing address SHAW STAINLESS & ALLOY PIPING 922 MOUNTAIN INDUSTRIAL DR MARIETTA, GA 30060 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,860.80

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		Amount of claim
Nonpriority creditor's name and mailing address SHAWCOR PIPE PROTECTION 4501 KNAPP ROAD PEARLAND, TX 77581 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,651.26
Nonpriority creditor's name and mailing address SHOPPA'S MID AMERICA LLC 1301 N CORRINGTON AVE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,626.74
Nonpriority creditor's name and mailing address SIEMENS INDUSTRY 1201 SUNNEYTOWN PIKE SPRING HOUSE, PA 19477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,534.34
Nonpriority creditor's name and mailing address SIEMENS INDUSTRY, INC C/O CITIBANK (BLDG TECH) PO BOX 2715 CAROL STREAM, IL 60132-2134 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$876.24
Nonpriority creditor's name and mailing address SEELYE PLASTICS INC 9700 NEWTON AVE S BLOOMINGTON, MN 55431 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$579.41

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		Amount of claim
Nonpriority creditor's name and mailing address WIESE USA 5900 DERAMUS KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,203.78
Nonpriority creditor's name and mailing address WESTERN FIRST AID & SAFETY 5360 COLLEGE BLVD STE 200 OVERLAND PARK, KS 66211 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
Nonpriority creditor's name and mailing address WESTFALL WHITEGMC TRUCK CENTER 4001 N.E. RANDOLPH RD. KANSAS CITY, MO 64161-9355 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284.45
Nonpriority creditor's name and mailing address WESTLEGE DR. 1113 N. COLLEGE DR. FORT COLLINS, CO 80524 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179.56
Nonpriority creditor's name and mailing address WESTLOCK CONTROLS CORP 280 MIDLAND AVE BLDG D1 SADDLE BROOK, NJ 07662 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46,321.15

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		Amount of claim
Nonpriority creditor's name and mailing address WEYERHAEUSER NR COMPANY P.O. BOX 9777 FEDERAL WAY, WV 98063-9777 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,465.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WFI INTERNATIONAL P.O. BOX 7303 HOUSTON, TX 77348 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$9,251.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEATLAND TUBE P.O. BOX 600 COLLINGSWOOD, NJ 08108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$71,664.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEELER TANK MANUFACTURING INC 4001 N. 4TH AVENUE SIOUX FALLS, SD 57104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,876.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEELER/DIV REX INT'L USA INC 3744 JEFFERSON RD NORTH ASHTABULA, OH 44005-0688 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$669.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WHITE EQUIPMENT CONTROLS 1024-C NE JIB COURT LEE'S SUMMIT, MO 64064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,323.12
Nonpriority creditor's name and mailing address WHOLESALE INDUSTRIAL TAPE 7405 WOODLEY AVENUE VAN NUYS, CA 91406 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$282.90
Nonpriority creditor's name and mailing address WHOLESALERS SHEET METAL, INC. 800 SOUTHWEST BLVD KANSAS CITY, KS 66103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$616.00
Nonpriority creditor's name and mailing address WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,132.70
Nonpriority creditor's name and mailing address WICHITA DEFAULT Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,260.00

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		Amount of claim
Nonpriority creditor's name and mailing address WESTAR ENERGY PO BOX 758500 TOPEKA, KS 66675-8500 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,926.04
Nonpriority creditor's name and mailing address WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$731.78
Nonpriority creditor's name and mailing address WILLIAM E. WILLIAMS VAVLE CORP P.O. BOX 1349 LONG ISLAND, NY 11101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,442.84
Nonpriority creditor's name and mailing address WILLIAM H HARVEY CO 4334 SOUTH 67TH ST. OMAHA, NE 68117-1019 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$607.10
Nonpriority creditor's name and mailing address WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,870.23

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		Amount of claim
Nonpriority creditor's name and mailing address WILSON COMPANY 3200 EAST 19TH STREET TEXARKANA, AR 71854 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,933.82
Nonpriority creditor's name and mailing address WILSON-MOHR INC. 12610 W. AIRPORT BLVD. SUGARLAND, TX 77478 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,416.06
Nonpriority creditor's name and mailing address WINDSTREAM P.O. BOX 9001908 LOUISVILLE, KY 40290-1908 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$274.66
Nonpriority creditor's name and mailing address WINDSTREAM COMMUNICATIONS P.O. BOX 9001950 LOUISVILLE, KY 40290-1950 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,184.74
Nonpriority creditor's name and mailing address WINDSTREAM COMMUNICATIONS PO BOX 9001950 LOUISVILLE, KY 40290-1950 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,488.14

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		Amount of claim
Nonpriority creditor's name and mailing address WINSTON/ROYAL GUARD CORP 114 STEVENS STREET LONGVIEW, TX 75604 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,187.53
Nonpriority creditor's name and mailing address WINTERS INSTRUMENTS 6020-3 N. BAILEY AVENUE BUFFALO, NY 14226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,090.12
Nonpriority creditor's name and mailing address THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,590.04
Nonpriority creditor's name and mailing address WICHITA BURNER INC. 300 S WASHINGTON WICHITA, KS 67202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,209.73
Nonpriority creditor's name and mailing address WEBCO INDUSTRIES P.O. BOX 100 SAND SPRINGS, OK 74063-8532 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,550.77

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		Amount of claim
Nonpriority creditor's name and mailing address WASA 201 W. 2700 S. SALT LAKE CITY, UT 84115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35.43
Nonpriority creditor's name and mailing address WASTE MANAGEMENT P.O. BOX 4648 CAROL STREAM, IL 60197-4648 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$396.33
Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF TEXAS, INC HOUSTON METRO 500 DALLAS, SUITE 2600 HOUSTON, TX 77002 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$724.77
Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF W VIRGINIA P.O. BOX 13648 PHILADELPHIA, PA 19101-3648 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$656.06
Nonpriority creditor's name and mailing address WAST P.O. BOX 78251 PHOENIX, AZ 85062-8251 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$857.95

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		Amount of claim
Nonpriority creditor's name and mailing address WATER QUALITY DBA CULLIGAN 1303 N GARDEN AVE ROSEWELL, NM 88201-7481 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104.12
Nonpriority creditor's name and mailing address WATER WAY DISTRIBUTING 2919 3RD AVE NORTH PO BOX 11786 BIRMINGHAM, AL 35203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35.17
Nonpriority creditor's name and mailing address WATERMAN INDUSTRIES, INC. 25500 ROAD 204 EXETER, CA 93221 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$155.00
Nonpriority creditor's name and mailing address WATSON MCDANIEL 428 JONES BLVD POTTSTOWN, PA 19464 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,992.32
Nonpriority creditor's name and mailing address WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,769.11

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		Amount of claim
Nonpriority creditor's name and mailing address WATTS 11611 S.W. 147TH COURT DUNNELLON, FL 34432 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$914.52
Nonpriority creditor's name and mailing address WATTS DRAINAGE PRODUCTS 100 WATTS ROAD SPINDALE, NC 28160 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101.92
Nonpriority creditor's name and mailing address WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,891.09
Nonpriority creditor's name and mailing address WEAMCO METRIC 2350 INDUSTRIAL DRIVE SAPULPA, OK 74066 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,261.00
Nonpriority creditor's name and mailing address WESTBROADWAY 604 E. BROADWAY DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67.32

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		Amount of claim
Nonpriority creditor's name and mailing address WEDGE TIRE 2011 NORTH BROADWAY ST LOUIS, MO 63102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,298.81
Nonpriority creditor's name and mailing address WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,253.09
Nonpriority creditor's name and mailing address WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,091.37
Nonpriority creditor's name and mailing address WELDFIT CORPORATION 4135 DAYCO ST HOUSTON, TX 77092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,840.02
Nonpriority creditor's name and mailing address WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,478.44

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		Amount of claim
Nonpriority creditor's name and mailing address WELKER INC 13839 WEST BELLFORT SUGAR LAND, TX 77498 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,645.00
Nonpriority creditor's name and mailing address WELL 3331 STREET ROAD SUITE 325 TWO GREENWOOD SQUARE P.O. BOX 1329 BENSALEM, PA 19020-8523 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$276.52
Nonpriority creditor's name and mailing address WELLEX MANUFACTURING INC. 3214 MARSHALL DRIVE AMELIA, OH 45102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,377.35
Nonpriority creditor's name and mailing address WELLHEAD DISTRIBUTORS INT'L 22420 STATE HWY 249 HOUSTON, TX 77070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$239.04
Nonpriority creditor's name and mailing address WELLHEAD SYSTEMS, INC. 710 WEST MCVEY HILL CITY, KS 67642 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,440.00

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		Amount of claim
Nonpriority creditor's name and mailing address WELLMARK COMPANY P.O. BOX 732733 DALLAS, TX 75373-2733 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,813.60
Nonpriority creditor's name and mailing address WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GRP SAN FRANCISCO, CA 94120-7777 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,943.26
Nonpriority creditor's name and mailing address WOHL COATINGS COMPANY 6161 MAPLE ST. LOUIS, MO 63130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,065.25
Nonpriority creditor's name and mailing address WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,820.76
Nonpriority creditor's name and mailing address Honeywell Process Solutions c/o Butler & Associates, P.A. Attn: Gary L. Fanning, Jr. 3706 S. Topeka Blvd., Ste. 300 Topeka, KS 66609 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address Imperial Flange and Fitting Co., Inc. 2688 S LA CIENEGA BLVD LOS ANGELES, CA 90034 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Verne Simmonds Company 8445 MADISON ST OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Cirn, Inc., dba Industrial Credit Services (assignee of Alaskan Copper & Brass Co. dba Alaskan Copper Works) c/o Davenport & Haasson, LLP Attn: John P. Davenport 12707 NE Halsey Street, Portland, OR 97230 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Ladish Valves 7603 BLUFF POINT DR HOUSTON, TX 77086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Northwest Pipe Company 5721 SE COLUMBIA WAY VANCOUVER, WA 98661 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address Spirax Sarco, Inc. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Dixie Pipe Sales, Inc. DEPT. #372 HOUSTON, TX 77210-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Unaflex, LLC P.O. BOX 5088 FT. LAUDERDALE, FL 33310-5088 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Crume Sales, Inc. 1537 SE 39TH STREET OKLAHOMA CITY, OK 73129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address LCM Industries, Inc. 1605 S MARLIN DR ODESSA, TX 79763 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address CR England Inc. and Brett Helmandollar 4701 West 2100 South Salt Lake City, UT 84120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Ryder Truck Rental, Inc. 11690 NW 105th Street Miami, FL 33178 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address WL PLASTICS 2075 PYRITE RD MILLS, WY 82644 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,242.00
Nonpriority creditor's name and mailing address AXH Air-Coolers 9717 E. 42ND STREET #136 TULSA, OK 74146 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Array Holdings, Inc. c/o Kane Russell Coleman & Logan, PC Attn: Demetri Economou 1601 Elm Street, Suite 3700 Dallas, TX 75201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address S & T International, Inc. P.O. BOX 570 MAURICEVILLE, TX 77626 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Haggerty Point One, LLC C/O INOK INVESTMENTS LLC 615 24TH AVE. SW NORMAN, OK 73069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Plumb Supply Company P.O. BOX 4558 DES MOINES, IA 50306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address McJunkin Red Man Corporation P.O. BOX 35632 TULSA, OK 74153-0632 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Anchor Sales and Service Co., Inc. 106 W. 31ST ST. INDEPENDENCE, MO 64055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address Gibson Products, Inc. 5691 SURREY SQUARE DRIVE HOUSTON, TX 77017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address John Maneely Company d/b/a Wheatland Tube Co. C/O GUSDORF LAW FIRM, LLC 9666 OLIVE BLVD., SUITE 211 ST. LOUIS, MO 63132 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Franklin Valve, L.P. 500 NORTH PARK CENTRAL DR SUITE 100 HOUSTON, TX 77073 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address U.S. Equal Employment Opportunity Commission & Missouri Commission 131 M STREET, NE WASHINGTON, DC 20507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Teamsters Local 682 5730 ELIZABETH AVE. ST. LOUIS, MO 63110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address William Barnes 25506 S. Brandon Terrace Drive Claremore, OK 74019 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,984.52
Nonpriority creditor's name and mailing address Mosezell Boone, Jr. 1710 N.E. Clubhouse Drive, Apt. 201 Kansas City, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Worker's Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Nemaha Gas Gathering Systems, LLC c/o Richard K. Thompson, Martin Pringle Attn: 100 N. Broadway, Suite 500 Wichita, KS 67202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address YEAGER SUPPLY 1440 NORTH 6TH STREET READING, PA 19603 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,859.24
Nonpriority creditor's name and mailing address WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,679.90

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		Amount of claim
Nonpriority creditor's name and mailing address WOLVERINE FLUID POWER CO 6515 HADLEY RAYTOWN, MO 64133 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.71
Nonpriority creditor's name and mailing address WOLVERINE/SMALL TUBE PROD DIV P.O. BOX 1017 DUNCANSVILLE, PA 16635 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$447.24
Nonpriority creditor's name and mailing address WOOD BROTHERS IND. 721 WESTGATE BOULEVARD LINCOLN, NE 68528 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33.79
Nonpriority creditor's name and mailing address WOODFORD MANUFACTURING CO. 2121 WAYNOKA ROAD COLORADO SPRIN, CO 80915-1602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$889.19
Nonpriority creditor's name and mailing address WORKOOD ROAD 2390 S. REDWOOD ROAD SALT LAKE CITY, UT 84119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110.00

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		Amount of claim
Nonpriority creditor's name and mailing address WORTHINGTON CYLINDERS 200 OLD WILSON BRIDGE RD COLUMBUS, OH 43085 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,795.00
Nonpriority creditor's name and mailing address WORTHINGTON INDUSTRIES 245 N BROAD ST. P.O. BOX 125 BREMEN, OH 43107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,080.66
Nonpriority creditor's name and mailing address WORTHINGTON INDUSTRIES, INC. 4201 INDUSTRIAL PARKWAY EVANS, CO 80620 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29.18
Nonpriority creditor's name and mailing address WRIGHT TOOL COMPANY ONE WRIGHT AVENUE BARBERTON, OH 44203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,118.77
Nonpriority creditor's name and mailing address WYOMING BEARING & SUP 206 S COLLEGE DR CHEYENNE, WY 82007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,238.48

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		Amount of claim
Nonpriority creditor's name and mailing address XCEL ENERGY P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.87
Nonpriority creditor's name and mailing address Drinkwater Products 10789 HWY 182 FRANKLIN, LA 07058 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address YARD STORE 725 E CENTRAL WICHITA, KS 67202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$837.00
Nonpriority creditor's name and mailing address AGI Industries, Inc. 808 W BROADWAY HOBBS, NM 88240 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address YOUR OTHER WAREHOUSE P.O. BOX 951 BATON ROUGE, LA 70821-0951 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,533.33

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		Amount of claim
Nonpriority creditor's name and mailing address YRC PO BOX 730375 DALLAS, TX 75373-0375 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$555.57
Nonpriority creditor's name and mailing address YRC FREIGHT PO BOX 93151 CHICAGO, IL 60673-3151 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$115.98
Nonpriority creditor's name and mailing address ZEBRA TECHNOLOGIES INT'L, LLC 6048 EAGLE WAY CHICAGO, IL 60678 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.57
Nonpriority creditor's name and mailing address ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,265.21
Nonpriority creditor's name and mailing address ZEUSCHEL EQUIPMENT CO. P.O. BOX 18013-B ST. LOUIS, MO 63160 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$153.62

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		Amount of claim
Nonpriority creditor's name and mailing address ZEUSCHEL EQUIPMENT COMPANY 7824 BARTON LENEXA, KS 66214 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,354.00
Nonpriority creditor's name and mailing address ZORKOS 241 WELLS ROAD HOME, PA 15747 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,148.36
Nonpriority creditor's name and mailing address ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,497.75
Nonpriority creditor's name and mailing address Consolidated Pipe & Supply Co., Inc. P.O. BOX 2472 BIRMINGHAM, AL 35201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Jet Specialty, Inc. 809 W. 2ND STREET ODESSA, TX 79763 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address Benchmark Foam, Inc. 401 PHEASANT RIDGE DRIVE WATERTOWN, SD 57201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145,855.41
Nonpriority creditor's name and mailing address XEROX CORPORATION PO BOX 660501 DALLAS, TX 75266-0501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.32
Nonpriority creditor's name and mailing address U.S. ENGINEERING 3433 ROANOKE RD KANSAS CITY, MO 64111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,322.55
Nonpriority creditor's name and mailing address TULSA GAS & GEAR 6665 S 65TH WEST AVE TULSA, OK 74131-2420 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,423.60

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		Amount of claim
Nonpriority creditor's name and mailing address TUMBLEWEED EXPRESS P.O. BOX 2152 ODESSA, TX 79760-2152 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00
Nonpriority creditor's name and mailing address TUMBLEWEED EXPRESS P.O. BOX 2152 ODESSA, TX 79760-2152 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$287.00
Nonpriority creditor's name and mailing address TURBINES, INC. 15935 U.S. HWY 283 NORTH ALTUS, OK 73521 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,882.46
Nonpriority creditor's name and mailing address TURNER INDUSTRIES GROUP, LLC 1700 S WESTPORT DR PORT ALLEN, LA 70767 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,773.00
Nonpriority creditor's name and mailing address TW METALS 235 TUBEWAY CAROL STREAM, IL 60188 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,696.94

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		Amount of claim
Nonpriority creditor's name and mailing address TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,620.69
Nonpriority creditor's name and mailing address TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,160.25
Nonpriority creditor's name and mailing address TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$412.74
Nonpriority creditor's name and mailing address TYCO INTEGRATED SECURITY LLC P.O. BOX 371967 PITTSBURGH, PA 15250-7967 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$213,698.00
Nonpriority creditor's name and mailing address TYCON TRUCKING INC. PO BOX 236 CHANNELVIEW, TX 77530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,350.00

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		Amount of claim
Nonpriority creditor's name and mailing address TYDENBROOKS SECURITY PRODUCTS GROUP 2727 PACES FERRY ROAD ATLANTA, GA 30339 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,050.00
Nonpriority creditor's name and mailing address WARRENDER LTD 821 SIVERT DRIVE WOOD DALE, IL 60191 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,787.96
Nonpriority creditor's name and mailing address TYLOK INTERNATIONAL, INC. 1061 E. 260TH STREET EUCLID, OH 44132 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,367.39
Nonpriority creditor's name and mailing address TRIPLEX INC. 1993 MOTES ISLAND SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,025.14
Nonpriority creditor's name and mailing address U S VALVE 168 S. VAN BRUNT STREET ENGLEWOOD, NJ 07631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,585.94

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		Amount of claim
Nonpriority creditor's name and mailing address U. S. METALS, INC. P O BOX 90520 HOUSTON, TX 77290-0520 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,227.28
Nonpriority creditor's name and mailing address U.S. DIARY PO BOX 267 HAGAMAN, NY 12086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,064.97
Nonpriority creditor's name and mailing address U.S. ENGINEERING 3433 ROANOKE RD KANSAS CITY, MO 64111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,164.24
Nonpriority creditor's name and mailing address U.S. PIPE P.O. BOX 934507 ATLANTA, GA 31193-4507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,777.77
Nonpriority creditor's name and mailing address UE SS STREET 14 HAYES STREET ELMSFORD, NY 10523 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,986.02

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		Amount of claim
Nonpriority creditor's name and mailing address UE SYSTEMS INC. 14 HAYES STREET ELMSFORD, NY 10523 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,857.00
Nonpriority creditor's name and mailing address UINTAH FASTENERS & SUPPLY 53 WEST GUEST AVE SALT LAKE CITY, UT 84115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$448.00
Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO, IL 60680-1741 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$325.05
Nonpriority creditor's name and mailing address ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO, IL 60680-1741 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$908.11
Nonpriority creditor's name and mailing address ULINOX 88741 P.O. BOX 88741 CHICAGO, IL 60680-1741 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,301.26

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		Amount of claim
Nonpriority creditor's name and mailing address ULMER EQUIPMENT 1554 FENPARK DRIVE FENTON, MO 63026 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$979.00
Nonpriority creditor's name and mailing address TYLER COLE Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55.95
Nonpriority creditor's name and mailing address TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,450.17
Nonpriority creditor's name and mailing address TIGER DIRECT P.O. BOX 449001 MIAMI, FL 33144-9001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,551.71
Nonpriority creditor's name and mailing address TIGERTAPE, INC. RR 4, BOX 558C BUCKHANNON, WV 26201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,542.98

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		Amount of claim
Nonpriority creditor's name and mailing address TILLIES FLOWER SHOP 3701 E HARRY ST WICHITA, KS 67218 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$340.65
Nonpriority creditor's name and mailing address TIME WARNER CABLE PO BOX 1104 CAROL STREAM, IL 60132-1104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,501.75
Nonpriority creditor's name and mailing address TIMKEN MOTOR & CRANE SERVICES 11575 TELLER STREET BROOMFIELD, CO 80020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,627.99
Nonpriority creditor's name and mailing address TIOGA PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,220.33
Nonpriority creditor's name and mailing address TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,795.30

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		Amount of claim
Nonpriority creditor's name and mailing address TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129,207.87
Nonpriority creditor's name and mailing address TOMKINS INDUSTRIES, INC. P.O. BOX 102209 ATLANTA, GA 30368-0209 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11.64
Nonpriority creditor's name and mailing address TOMPKINS INDUSTRIES INC. 944 N. CHESTNUT (KCMO) & OLATHE, KS 66061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,410.91
Nonpriority creditor's name and mailing address TOOL & ANCHOR SUPPLY, INC. 204 E. 18TH STREET GREELEY, CO 80631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28.57
Nonpriority creditor's name and mailing address TOOLING RESEARCH INC. 81 DIAMOND STREET WALPOLE, MA 02081 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,249.50

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		Amount of claim
Nonpriority creditor's name and mailing address TUBESPEC P.O. BOX 40 HARVEY, LA 70059 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,264.98
Nonpriority creditor's name and mailing address TOPOG E 1224 N. UTICA TULSA, OK 74110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$322.78
Nonpriority creditor's name and mailing address TRUESPEC ENERGY PRODUCTS 14107 INTERDRIVE WEST HOUSTON, TX 77032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,794.92
Nonpriority creditor's name and mailing address TOSHIBA FINANCIAL SERVICES PO BOX 31001-0271 PASADENA, CA 91110-0271 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,103.00
Nonpriority creditor's name and mailing address TOTAL SAFETY P.O. BOX 974686 DALLAS, TX 75397-4686 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,611.36

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		Amount of claim
Nonpriority creditor's name and mailing address TOTALFUNDS PO BOX 30193 TAMPA, FL 33630-3193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
Nonpriority creditor's name and mailing address TOWER PRODUCTS, INC. P.O. BOX 15184 LENEXA, KS 66215-5184 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,150.46
Nonpriority creditor's name and mailing address TRANSCAT 35 VANTAGE PT DR ROCHESTER, NY 14624 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$758.22
Nonpriority creditor's name and mailing address TRAUSCH DYNAMICS 3727 WESTGATE ROAD GRAND ISLAND, NE 68803 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$467.21
Nonpriority creditor's name and mailing address TRAVIS LYMAN 401 E NICKELL TERR INDEPENDENCE, MO 64050-5149 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$323.57

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		Amount of claim
Nonpriority creditor's name and mailing address TRENTON PIPE NIPPLE COMPANY P.O. BOX 40 FEDERALSBURG, MD 21632 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,233.18
Nonpriority creditor's name and mailing address TRIANGLE METALS PO BOX 820 BIXBY, OK 74008 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,762.70
Nonpriority creditor's name and mailing address TRIANGLE PRODUCTION SYSTEMS PO BOX 861 CAMBRIDGE, OH 43725 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,682.02
Nonpriority creditor's name and mailing address TRINITY HEADS INC. P.O. BOX 951716 DALLAS, TX 75395-1716 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,537.00
Nonpriority creditor's name and mailing address TRI-PACIFIC 4345 PACIFIC STREET ROCKLIN, CA 95677 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,676.00

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		Amount of claim
Nonpriority creditor's name and mailing address UNIFIRST CORPORATION 68 JOHSPIN ROAD WILMINGTON, MA 01887 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,507.42
Nonpriority creditor's name and mailing address TOOLPUSHERS SUPPLY COMPANY 455 NORTH POPLAR CASPER, WY 82601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,759.68
Nonpriority creditor's name and mailing address VIEGA LLC 301 NORTH MAIN WICHITA, KS 67202-4809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$435.52
Nonpriority creditor's name and mailing address UNAFLEX P.O. BOX 5088 FT. LAUDERDALE, FL 33310-5088 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,955.23
Nonpriority creditor's name and mailing address VANGUARD CLEANING SYST OF NE 13057 WEST CENTER ROAD OMAHA, NE 68144 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$610.22

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		Amount of claim
Nonpriority creditor's name and mailing address VARICORE TECHNOLOGIES, INC. 15 6TH STREET PRINSBURG, MN 56281 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,879.29
Nonpriority creditor's name and mailing address VECTREN ENERGY P O BOX 6248 INDIANAPOLIS, IN 46206 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$333.59
Nonpriority creditor's name and mailing address VELAN VALVE - NORTH 94 AVENUE C WILLISTON, VT 05495-9732 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$465.00
Nonpriority creditor's name and mailing address VELAN VALVE CORP 2125 WARD AVENUE SAINT-LAURENT, QC H4M-1T6 CANADA Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,298.80
Nonpriority creditor's name and mailing address VELOCITY CARE P.O. BOX 15673 LOVES PARK, IL 61132-5673 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55.00

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		Amount of claim
Nonpriority creditor's name and mailing address VEOLIA ENRG KANSAS CITY, INC PO BOX 681040 CHICAGO, IL 60695 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,261.49
Nonpriority creditor's name and mailing address VERIFORCE 19221 I-45 SOUTH SHENANDOAH, TX 77385 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$504.66
Nonpriority creditor's name and mailing address VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,369.32
Nonpriority creditor's name and mailing address VERNE SIMMONDS 8445 MADISON ST OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,538.70
Nonpriority creditor's name and mailing address VERTZ AND COMPANY 12587 HWY 62 W FARMINGTON, AR 72730 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$461.00

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		Amount of claim
Nonpriority creditor's name and mailing address VANAIRE, INC. 840 CLARK DRIVE GLADSTONE, MI 49837 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,729.93
Nonpriority creditor's name and mailing address VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,378.42
Nonpriority creditor's name and mailing address VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,328.00
Nonpriority creditor's name and mailing address VIKING SUPPLY NET 50 LAURA DRIVE ADDISON, IL 60101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$248.55
Nonpriority creditor's name and mailing address VINTROL, INC. 5325 S.W. 36TH STREET OKLAHOMA CITY, OK 73179 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,046.52

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		Amount of claim
Nonpriority creditor's name and mailing address VIP SECURITY & SURVEILLANCE OK#1043 PO BOX 508 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.95
Nonpriority creditor's name and mailing address VIRGINIA DINER 322 W MAIN ST WAKEFIELD, VA 23888-2940 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$546.64
Nonpriority creditor's name and mailing address VIRGINIA STAINLESS STEEL 20 W. WATER STREET TAUNTON, MA 02780 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$142.25
Nonpriority creditor's name and mailing address VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,084.28
Nonpriority creditor's name and mailing address VULCAN THREADED PRODUCTS, INC. #10 CROSSCREEK TRAIL PELHAM, AL 35124 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,464.97

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		Amount of claim
Nonpriority creditor's name and mailing address W.M. HEITGRAS CO. 1316-18 N. OSAGE DR. TULSA, OK 74106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,117.88
Nonpriority creditor's name and mailing address W.M. HEITGRAS COMPANY PO BOX 2044 TULSA, OK 74101-2044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226.80
Nonpriority creditor's name and mailing address WALTERS CLIMATE, INC. 2857 LOUISIANA AVE. NORTH NEW HOPE, MN 55427 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,668.67
Nonpriority creditor's name and mailing address WARD MFG INC P.O. BOX 7777 PHILADELPHIA, PA 19175-2071 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136,900.39
Nonpriority creditor's name and mailing address WAREHOUSE ONE 7800 EAST 12TH STREET KANSAS CITY, MO 64126 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,770.57

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		Amount of claim
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #786 PO BOX 9001099 LOUISVILLE, KY 40290-1099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$483.82
Nonpriority creditor's name and mailing address VIA CHRISTI OCC MEDICINE P.O BOX 2865 WICHITA, KS 67201-2865 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
Nonpriority creditor's name and mailing address UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$936.36
Nonpriority creditor's name and mailing address WARREN CONTROLS CORPORATION 2600 EMRICK BLVD. BETHLEHEM, PA 18020-8010 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,044.70
Nonpriority creditor's name and mailing address UNIFIRST HOLDINGS INC PO BOX 1666 ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$143.46

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		Amount of claim
Nonpriority creditor's name and mailing address UNIT PROCESS CO. 834 80TH ST SW EVERETT, WA 98203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$349.00
Nonpriority creditor's name and mailing address UNITED BRASS WORKS, INC. P.O. BOX 890034 CHARLOTTE, NC 28289-0034 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,379.45
Nonpriority creditor's name and mailing address UNITED INDUSTRIES, INC. 1546 HENRY AVENUE BELOIT, WI 53511 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,880.00
Nonpriority creditor's name and mailing address UNITED REFRIGERATION, INC. 11401 ROOSEVELT BLVD PHILADELPHIA, PA 19154-2197 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$113.00
Nonpriority creditor's name and mailing address UNITED STATES FITTINGS, INC. 2182 E AURORA ROAD TWINSBURG, OH 44087 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$262.00

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		Amount of claim
Nonpriority creditor's name and mailing address UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$481.66
Nonpriority creditor's name and mailing address UNIVERSAL ALLOY P.O. BOX 450868 HOUSTON, TX 77245 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$904.28
Nonpriority creditor's name and mailing address UNIVERSAL OUTLETS, INC. P.O. BOX 2609 KILGORE, TX 75663 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,391.97
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,705.86
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,336.79

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		Amount of claim
Nonpriority creditor's name and mailing address VANDEWATER ASSOCIATES 8551 WEST SUNRISE BLVD PLANTATION, FL 33322 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,069.32
Nonpriority creditor's name and mailing address UPS FREIGHT PO BOX 650690 DALLAS, TX 75265-0690 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$371.67
Nonpriority creditor's name and mailing address UNIFIRST CORPORATION ATTN: A/R 4201 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$645.36
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,446.14
Nonpriority creditor's name and mailing address UPS CO MFG DIST. CO., INC. P.O. BOX 431 MORAVIA, NY 13118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$513.41

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		Amount of claim
Nonpriority creditor's name and mailing address US ROAD FREIGHT EXPRESS PO BOX 9070 WICHITA, KS 67277-0070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$762.35
Nonpriority creditor's name and mailing address USA INDUSTRIES, INC. P.O. BOX 12757 HOUSTON, TX 77217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,331.00
Nonpriority creditor's name and mailing address UTILITY EQUIPMENT COMPANY 4665 EAST 16TH ST DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,887.18
Nonpriority creditor's name and mailing address VAL-FIT INC 1578 LITTON DR STONE MTN, GA 30083 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,607.12
Nonpriority creditor's name and mailing address VALL 1016 25TH AVE GREELEY, CO 80634 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.72

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		Amount of claim
Nonpriority creditor's name and mailing address VALLEY OF BIRMINGHAM 2787 HIGHWAY 11 PELHAM, AL 35124-2905 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23.20
Nonpriority creditor's name and mailing address VAL-MATIC VALVE & MFG CO 905 RIVERSIDE DRIVE ELMHURST, IL 60126 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,001.67
Nonpriority creditor's name and mailing address VAL-TEX 10600 FALLSTONE ROAD HOUSTON, TX 77099-4390 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,488.80
Nonpriority creditor's name and mailing address VALTRONICS RT. 68 RAVENSWOOD, WV 26164 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,909.34
Nonpriority creditor's name and mailing address VALVE AUTOMATION, INC PO BOX 730156 DALLAS, TX 75373-0156 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,905.60

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		Amount of claim
Nonpriority creditor's name and mailing address VALVE SEALANT SUPPLY 204 S. LOCKSLEY DRIVE LAFAYETTE, LA 70508 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,683.17
Nonpriority creditor's name and mailing address UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$380.63
Nonpriority creditor's name and mailing address MIDWEST TRUCK EQUIPMENT INC 200 W 61ST NORTH QWICHITA, KS 67204-0708 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$763.25
Nonpriority creditor's name and mailing address MIDLAND METAL MANUFACTURING CO 2016 E. 19TH KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,428.02
Nonpriority creditor's name and mailing address MIDLANTIC FLOW COMPONENTS 1041 GLASSBORO ROAD WILLIAMSTOWN, NJ 08094 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,073.08

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		Amount of claim
Nonpriority creditor's name and mailing address MID-SOUTH CONTROL & SUPPLY CO. 3803 POINTER TRAIL EAST VAN BUREN, AR 72956 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$13,573.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWAY FORD TRUCK CENTER 7601 N E 38TH ST KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,573.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$7,852.77 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST HOSE & SPECIALTY INC 3410 2ND AVE WEST WILLISTON, ND 58802 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$10,646.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-WEST INSTRUMENT 6500 DOBRY DRIVE STERLING HEIGH, MI 48314 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,640.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MIDWEST INSULATION SERVICES IN 900 SOUTH 15TH OMAHA, NE 68108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$766.40
Nonpriority creditor's name and mailing address MIDWEST MOTOR EXPRESS, INC BOX 1496 BISMARCK, ND 58502-1496 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$340.88
Nonpriority creditor's name and mailing address MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,268.57
Nonpriority creditor's name and mailing address MIDWEST PUMP & METER CO., INC. 2000 S. BROADWAY ST. LOUIS, MO 63104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$795.00
Nonpriority creditor's name and mailing address MIDWEST SANITATION & RECYCLING PO BOX 371 PELLA, IA 50219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72.45

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		Amount of claim
Nonpriority creditor's name and mailing address MILWAUKEE VALVE CO., INC 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$918.77
Nonpriority creditor's name and mailing address MIDWEST STEEL FABRICATORS 3690 N. OLD LAWRENCE ROAD WICHITA, KS 67219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$156.00
Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY PO BOX 8020 DAVENPORT, IA 52808-8020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,073.23
Nonpriority creditor's name and mailing address MIDWEST VALVE & CONTROLS 1009 HANLEY ST. LOUIS, MO 63144 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,544.18
Nonpriority creditor's name and mailing address MIDWESTERN PIPELINE PRODUCTS 2119 SOUTH UNION AVENUE TULSA, OK 74107-2703 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,723.20

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		Amount of claim
Nonpriority creditor's name and mailing address MID P.O. BOX 1496 BISMARCK, ND 58502 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,622.83
Nonpriority creditor's name and mailing address MIFAB, INC. DEPT 5272 P.O. BOX 3090 MILWAUKEE, WI 53201-3090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.50
Nonpriority creditor's name and mailing address MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,757.57
Nonpriority creditor's name and mailing address MILLARD METAL SERVICES, INC. 7059 S. 107TH STREET OMAHA, NE 68128 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
Nonpriority creditor's name and mailing address MILLER INVESTMENTS AND PROPERTIES, LLC PO BOX 665 STROUD, OK 74079 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,733.00

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		Amount of claim
Nonpriority creditor's name and mailing address MILLER MECHANICAL SPECIALTIES 618 3RD STREET DES MOINES, IA 50306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,260.38
Nonpriority creditor's name and mailing address MILLER TRUCK LINES LLC PO BOX 665 STROUD, OK 74079 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00
Nonpriority creditor's name and mailing address MILL-ROSE COMPANY 7310 CORPORATE BLVD MENTOR, OH 44060-4885 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77.22
Nonpriority creditor's name and mailing address MILLS IRON WORKS INC P.O. BOX 2229 GARDENA, CA 90248 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180.70
Nonpriority creditor's name and mailing address REXEL 1843 2ND AVE GREELEY, CO 80631-5901 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20.71

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		Amount of claim
Nonpriority creditor's name and mailing address MIDWEST SINGLE SOURCE PO BOX 49380 WICHITA, KS 67201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$169.38
Nonpriority creditor's name and mailing address MHM RETIREMENT PLAN SOLUTIONS MAYER HOFFMAN MCCANN P.C. 700 W 47TH ST. #1100 KANSAS CITY, MO 64112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69,775.71
Nonpriority creditor's name and mailing address MESSPLAY MACHINERY CO. 7822 CONSER PLACE OVERLAND PARK, KS 66204 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,172.29
Nonpriority creditor's name and mailing address METAL MARKER MANUFACTURING CO 6225 LEAR NAGLE ROAD N RIDGEVILLE, OH 44039 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$719.17
Nonpriority creditor's name and mailing address METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,980.01

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		Amount of claim
Nonpriority creditor's name and mailing address METALLOY INC 5800 HEISER HOUSTON, TX 77087 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$138.00
Nonpriority creditor's name and mailing address METALS INC. DIV. OF HD SUPPLY PO BOX 230829 HOUSTON, TX 77223 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,113.37
Nonpriority creditor's name and mailing address METRIX INSTRUMENT 8824 FALLBROOK DR HOUSTON, TX 77064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,299.00
Nonpriority creditor's name and mailing address METRO BOILER TUBE CO. 122 ROLLINS INDUSTRIAL BLV RINGGOLD, GA 30236 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,181.00
Nonpriority creditor's name and mailing address METROPOLITAN UTILITIES DISTRIC P.O. BOX 3600 OMAHA, NE 68103-0600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,535.30

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		Amount of claim
Nonpriority creditor's name and mailing address METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$128,654.08
Nonpriority creditor's name and mailing address METTLER-TOLEDO THORNTON 23669 NETWORK PLACE CHICAGO, IL 60673-1236 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,483.52
Nonpriority creditor's name and mailing address MEYER LABORATORY, INC. 2401 W JEFFERSON BLUE SPRINGS, MO 64015-7298 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$753.99
Nonpriority creditor's name and mailing address MEZCO FABRICATION, LLC 201 ARABIAN LAFAYETTE, LA 70507 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,378.00
Nonpriority creditor's name and mailing address MID-CONTINENT SAFETY 8225 E. 35TH STREET NORTH WICHITA, KS 67226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.00

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		Amount of claim
Nonpriority creditor's name and mailing address MHC TRUCK LEASING - KC 1528 N CORRINGTON KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,022.90
Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY COMPANY PO BOX 8020 DAVENPORT, IA 52808-8020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,368.29
Nonpriority creditor's name and mailing address MICHELL INSTRUMENTS INC 319 NEWBURYPORT TURNPIKE ROWLEY, MA 01969 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,969.10
Nonpriority creditor's name and mailing address MICHIGAN SEAMLESS TUBE 400 MCMUNN STREET SOUTH LYON, MI 48178 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,220.00
Nonpriority creditor's name and mailing address MICH P.O. BOX 27043 SALT LAKE CITY, UT 84127-0043 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,292.87

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		Amount of claim
Nonpriority creditor's name and mailing address MICKLIN LUMBER 1020 N. 19TH STREET OMAHA, NE 68102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4.26
Nonpriority creditor's name and mailing address MICRO CENTER P.O. BOX 848 HILLIARD, OH 43026-0848 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,123.54
Nonpriority creditor's name and mailing address MICRO TECHNOLOGY LLC 940 VIRINIA AVE INDIANAPOLIS, IN 46203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,227.53
Nonpriority creditor's name and mailing address MICROFINISH VALVES 7807 BLUFF POINT DRIVE HOUSTON, TX 77086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,745.77
Nonpriority creditor's name and mailing address MID CONTINENT INDUSTRIES, INC. 1801 SE 9TH ST NEWTON, KS 67114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.00

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		Amount of claim
Nonpriority creditor's name and mailing address MID KANSAS MACHINE P.O. BOX 560 MCPHERSON, KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$162.00
Nonpriority creditor's name and mailing address MID-AMERICA PACAGING & JANITORIAL SUPPLY 6544 S. IRVINGTON TULSA, OK 74136 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,184.71
Nonpriority creditor's name and mailing address MID-AMERICA PUMP CO 5600 INLAND DRIVE KANSAS CITY, KS 66106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,564.65
Nonpriority creditor's name and mailing address MID-AMERICA SALES GROUP, INC. 2001 SE 44TH COURT GRIMES, IA 50111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$174.84
Nonpriority creditor's name and mailing address MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,888.91

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		Amount of claim
Nonpriority creditor's name and mailing address MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,725.82
Nonpriority creditor's name and mailing address NEBRASKA AIR FILTER, INC. 4221 S. 90TH ST OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116.55
Nonpriority creditor's name and mailing address MRAMCO 15060 WEST DRIVE HOUSTON, TX 77053 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,394.61
Nonpriority creditor's name and mailing address MSI 3575 STERN AVE ST CHARLES, IL 60174 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,476.78
Nonpriority creditor's name and mailing address MUELLER - WEST P.O. BOX 145 ST. PAULS, NC 28384 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,551.56

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		Amount of claim
Nonpriority creditor's name and mailing address MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,240.21
Nonpriority creditor's name and mailing address MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,085.89
Nonpriority creditor's name and mailing address MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$342,757.02
Nonpriority creditor's name and mailing address MUNICIPAL SUPPLY, INC. 1550 NE 51ST AVE DES MOINES, IA 50313 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,285.69
Nonpriority creditor's name and mailing address MURDOCK ELECTRIC 1111 E. 1ST WICHITA, KS 67214 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,094.26

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		Amount of claim
Nonpriority creditor's name and mailing address MUSIC MOUNTAIN P.O BOX 2252 BIRMINGHAM, AL 65246-0051 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46.74
Nonpriority creditor's name and mailing address NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,493.46
Nonpriority creditor's name and mailing address NATIONAL OILWELL VARCO P.O. BOX 973889 DALLAS, TX 75397 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,542.39
Nonpriority creditor's name and mailing address NATIONAL SALES COMPANY (NSC) 828 N 16TH STREET ST. LOUIS, MO 63106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44.49
Nonpriority creditor's name and mailing address MILSHEFF LLC. 2472 EAST MAIN ST BRIDGEPORT, CT 06610 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.31

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		Amount of claim
Nonpriority creditor's name and mailing address NAYLOR PIPE COMPANY 1230 E. 92ND STREET CHICAGO, IL 60619-7997 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,708.42
Nonpriority creditor's name and mailing address MOUNTAIN STATES ENGR & CONTROL 1520 IRIS STREET LAKEWOOD, CO 80215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,260.91
Nonpriority creditor's name and mailing address NEBRASKA TRANSPORT CO 1225 COUNTRY CLUB ROAD GERING, NE 69341 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$128.76
Nonpriority creditor's name and mailing address NEBRLUB ROAD 1225 COUNTRY CLUB ROAD GERING, NE 69341 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,012.35
Nonpriority creditor's name and mailing address NEFF PACKAGING SYSTEMS 2920 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115-0056 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$769.02

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		Amount of claim
Nonpriority creditor's name and mailing address NELSON-JAMESON, INC. - MO 2400 E 5TH STREET MARSHFIELD, WI 54449 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$294.78
Nonpriority creditor's name and mailing address NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.54
Nonpriority creditor's name and mailing address NEPTUNE CHEMICAL PUMP CO P O BOX 247 LANSDALE, PA 19446 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$555.71
Nonpriority creditor's name and mailing address NETWEST ONLINE INC 5000 EAST UNIVERSITY #11 ODESSA, TX 79762 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$620.44
Nonpriority creditor's name and mailing address NEUCO INC P O BOX 185 DOWNERS GROVE, IL 60515 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$475.50

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		Amount of claim
Nonpriority creditor's name and mailing address NEW PIG CORP. ONE PORK AVENUE TIPTON, PA 16684-0304 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$452.38
Nonpriority creditor's name and mailing address NEWAY VALVE 9757 STAFFORD CENTER DR STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,638.00
Nonpriority creditor's name and mailing address NEWBYS ACE HARDWARE P.O. BOX 348 DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7.74
Nonpriority creditor's name and mailing address NEWMAN FLANGE (PMT IN ADVANCE) 1649 "L" STREET NEWMAN, CA 95360 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,092.00
Nonpriority creditor's name and mailing address NATIONAL VALVE 200-C PIEDMONT CT. DORAVILLE, GA 30340 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,780.00

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		Amount of claim
Nonpriority creditor's name and mailing address MONTANA-DAKOTA UTILITIES CO P.O. BOX 5600 BISMARCK, ND 58506-5600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,636.48 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIRO INDUSTRIES 844 S 430 W, STE 100 HEBER CITY, UT 84032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$5,662.59 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSION RUBBER COMPANY 1660 LEESON LN. CORONA, CA 92879 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,464.03 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSISSIPPI VALLEY PUMP P.O. BOX 712 BETTENDORF, IA 52722 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$7,540.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$13,008.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MISSOURI GAS ENERGY P.O. BOX 219255 KANSAS CITY, MO 64194-3420 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,335.18
Nonpriority creditor's name and mailing address MJM ASSOCIATES, INC. 8200 S ARKON STREET ENGLEWOOD, CO 80112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,648.64
Nonpriority creditor's name and mailing address MKS PIPE AND VALVE CO. 1731 LOCUST ST. KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,243.72
Nonpriority creditor's name and mailing address MODCO INDUSTRIES 6528 E 101 ST STE D1 TULSA, OK 74133-6700 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,734.34
Nonpriority creditor's name and mailing address MODINE MAUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,347.50

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		Amount of claim
Nonpriority creditor's name and mailing address MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,794.00
Nonpriority creditor's name and mailing address MON POWER PO BOX 3615 AKRON, OH 44309-3615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$785.61
Nonpriority creditor's name and mailing address MONITOR TECHNOLOGIES 36 COMMERCE ROAD CEDAR GROVE, NJ 07009-1206 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$841.74
Nonpriority creditor's name and mailing address MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83,230.78
Nonpriority creditor's name and mailing address MONTANA-DAKOTA UTILIES CO P.O. BOX 5600 BISMARCK, ND 58506-5600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$482.93

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		Amount of claim
Nonpriority creditor's name and mailing address MOUNTAINEER WELDING SERVICES P.O. BOX 118 HORNER, WV 26372 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,400.00
Nonpriority creditor's name and mailing address MOODY-PRICE 18320 PETROLEUM DRIVE BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,747.25
Nonpriority creditor's name and mailing address MOORE INDUSTRIES-INTERNATIONAL 16650 SCHOENBORN STREET NORTH HILLS, CA 91343-6196 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$780.00
Nonpriority creditor's name and mailing address MORGAN HUNTER COMPANIES 7600 WEST 110TH STREET OVERLAND PARK, KS 66210 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,526.50
Nonpriority creditor's name and mailing address MORIN PROCESS EQUIPMENT, LLC 301-A CAHABA VALLEY PKWY N PELHAM, AL 35124 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$422.27

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		Amount of claim
Nonpriority creditor's name and mailing address MORRIS COUPLING 2240 W. 15TH ST. ERIE, PA 16505 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$9,613.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORRISON BROS. P.O. BOX 238 DUBUQUE, IA 52001-0065 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,049.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORRISON SUPPLY COMPANY 220 S WASHINGTON HUTCHINSON, KS 67501 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$956.42 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOTHER NATUERES INC PO BOX 471440 TULSA, OK 74147-1440 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$300.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOTION INDUSTRIES 311 PROGRESS CIRCLE CHEYENNE, WY 82007 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,899.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MOTION INDUSTRIES, INC. 1304 RATH AVENUE DODGE CITY, KS 67801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,929.33
Nonpriority creditor's name and mailing address MOTION INDUSTRIES/POWER DRIVES 5725 F STREET OMAHA, NE 68117 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$364.73
Nonpriority creditor's name and mailing address MOUNTAIN SALES DEFAULT Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address MERIDIEN ENERGY LLC P.O. BOX 8 RANDOLPH, NY 14772 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,318.18
Nonpriority creditor's name and mailing address MONITRONICS PO BOX 814530 DALLAS, TX 75381 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$273.78

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		Amount of claim
Nonpriority creditor's name and mailing address M & M POULTRY EQUIPMENT SUPPLY 296 CARLTON ROAD HOLLISTER, MO 65672 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$301.04
Nonpriority creditor's name and mailing address LINCOLN INDUSTRIES 600 W. "E" STREET LINCOLN, NE 68522 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$143.00
Nonpriority creditor's name and mailing address LINK-LITE NETWORKING, INC. 6100 NORESTON STREET SHAWNEE, KS 66218 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,798.29
Nonpriority creditor's name and mailing address LIQUITECH, INC. 13520 W. 107TH STREET LENEXA, KS 66215-2020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,819.28
Nonpriority creditor's name and mailing address LOCAL UNION #541 4501 EMANUEL CLEAVER II KANSAS CITY, MO 64130 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,339.00

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		Amount of claim
Nonpriority creditor's name and mailing address LOCAL UNION #682 5730 ELIZABETH AVENUE ST. LOUIS, MO 63110 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$378.00
Nonpriority creditor's name and mailing address LONE STAR GASKET & SUPPLY INC. 1416 N GRANT ODESSA, TX 79760 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$473.39
Nonpriority creditor's name and mailing address LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,897.93
Nonpriority creditor's name and mailing address LOTEMP EQUIPMENT COMPANY 8707 NORTH 29TH STREET OMAHA, NE 68112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$157.62
Nonpriority creditor's name and mailing address LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,585.03

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		Amount of claim
Nonpriority creditor's name and mailing address LOWES BUSINESS PO BOX 530970 ATLANTA, GA 30353-0970 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39.20
Nonpriority creditor's name and mailing address LUNKENHEIMER-ENERGOVALVES P.O. BOX 145587 CINCINNATI, OH 45271 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$811.77
Nonpriority creditor's name and mailing address KINDER MORGAN 1001 LOUISIANA STREET, SUITE 1000 HOUSTON, TX 77002 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Customer Rebate Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address MESA PRODUCTS, INC. 4445 S. 74TH EAST AVENUE TULSA, OK 74145 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,081.94
Nonpriority creditor's name and mailing address M & M INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,510.00

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		Amount of claim
Nonpriority creditor's name and mailing address LIFT SOLUTIONS INC 14616 SHEPARD STREET OMAHA, NE 68138 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$333.33
Nonpriority creditor's name and mailing address M & S VALVE & FITTING 2350 W. 58TH STREET CHICAGO, IL 60636 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$227.00
Nonpriority creditor's name and mailing address M&M HOT SHOT 1174 CR 6763 DAYTON, TX 77535 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,800.00
Nonpriority creditor's name and mailing address M&P FLANGE & PIPE PROTECTION 9426 OLD KATY RD, BLDG 11 HOUSTON, TX 77055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,921.35
Nonpriority creditor's name and mailing address M&P SEALING CO. 11125 IH-10 EAST ORANGE, TX 77630 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,976.26

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		Amount of claim
Nonpriority creditor's name and mailing address M. A. STEWART & SONS LTD. 803 PRESSLEY RD #107 CHARLOTTE, NC 28217 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,932.96
Nonpriority creditor's name and mailing address M. GLOSSER & SONS, INC. 72 MESSENGER ST JOHNSTOWN, PA 15902 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,080.86
Nonpriority creditor's name and mailing address M. P. INDUSTRIES, INC. P.O. BOX 190 O'FALLON, MO 63366 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,890.48
Nonpriority creditor's name and mailing address M.A.H. TRANSPORTATION SERVICES 19990 NALL AVENUE STILWELL, KS 66085 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$358.00
Nonpriority creditor's name and mailing address M.E. BARBER COMPANY, INC. 1660 TAYLORVILLE ROAD DECATUR, IL 62521 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,007.11

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		Amount of claim
Nonpriority creditor's name and mailing address M.R.S. DISTRIBUTORS 8016 W. 138TH TERR. OVERLAND PARK, KS 66223 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
Nonpriority creditor's name and mailing address M3 CONSTRUCTION LLC 2861 W. 120TH AVENUE WESTMINSTER, CO 80234 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,995.21
Nonpriority creditor's name and mailing address M5, INC. PO BOX 272216 OKLAHOMA CITY, OK 73137 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,387.47
Nonpriority creditor's name and mailing address M & M EQUIPMENT CO. 5319 W. 10TH GREAT BEND, KS 67530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,912.40
Nonpriority creditor's name and mailing address LCM INDUSTRIES 1605 S MARLIN DR ODESSA, TX 79763 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,200.00

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		Amount of claim
Nonpriority creditor's name and mailing address KOONS GAS MEASUREMENT 10934 EAST 55TH PLACE TULSA, OK 74147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,923.82
Nonpriority creditor's name and mailing address KOSO AMERICA, INC. 4 MAINLEY STREET W. BRIDGEWATER, MA 02379 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$303.06
Nonpriority creditor's name and mailing address KRIHA FLUID POWER CO 2133 CORNHUSKER HWY LINCOLN, NE 68521-1455 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,527.55
Nonpriority creditor's name and mailing address KROY INDUSTRIES 522 W. 26TH YORK, NE 68467 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,239.11
Nonpriority creditor's name and mailing address KZ SOLUTIONS INC DBA K W, SPECIALT BRACKET 9440 SUTTON PL. WEST CHESTER, OH 45011 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,360.00

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		Amount of claim
Nonpriority creditor's name and mailing address L & J TECHNOLOGIES 5911 BUTTERFIELD ROAD HILLSIDE, IL 60162 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,978.00
Nonpriority creditor's name and mailing address L. B. FOSTER BALL WINCH, INC PO BOX 1255 WILLIS, TX 77378-1255 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,591.62
Nonpriority creditor's name and mailing address LADISH VALVES 7603 BLUFF POINT DR HOUSTON, TX 77086 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,793.00
Nonpriority creditor's name and mailing address LAGONDA MACHINE LLC 2410 PARK AVENUE WASHINGTON, PA 15301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,437.75
Nonpriority creditor's name and mailing address LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$504,522.49

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		Amount of claim
Nonpriority creditor's name and mailing address LARR 631B 26TH AVE E DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$119.13
Nonpriority creditor's name and mailing address LARRY'S POWDER COATING, INC. 1421 ALPINE BLVD BOSSIER CITY, LA 71111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,130.78
Nonpriority creditor's name and mailing address LINC ENERGY SYSTEMS INC 11919 W I-70 FRONTAGE ROAD WHEAT RIDGE, CO 80033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,792.00
Nonpriority creditor's name and mailing address LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,428.05
Nonpriority creditor's name and mailing address LILLY ENGINEERING COMPANY 217 CATALPA STREET ITASCA, IL 60143 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,290.67

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		Amount of claim
Nonpriority creditor's name and mailing address LEADER GLOBAL TECHNOLOGIES 825 DELMAR ST BEAUMONT, TX 77707 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.92
Nonpriority creditor's name and mailing address LEAF P.O. BOX 644006 CINCINNATI, OH 45264-4006 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,863.67
Nonpriority creditor's name and mailing address LEE MATHEWS EQUIPMENT 318 BROADWAY KANSAS CITY, MO 64105-1194 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,493.47
Nonpriority creditor's name and mailing address LELSIE MISCHIE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,380.49
Nonpriority creditor's name and mailing address LESLIE CONTROLS, INC. 12501 TELECOM DRIVE TAMPA, FL 33637-0906 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,651.28

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		Amount of claim
Nonpriority creditor's name and mailing address LESL P.O. BOX 20852 BILLINGS, MT 59104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,150.00
Nonpriority creditor's name and mailing address LESMAN INSTRUMENT CO 135 BERNICE DRIVE BENTONVILLE, IL 60106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,378.93
Nonpriority creditor's name and mailing address LEWIS LATHAM 510 N ACADEMY GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$650.00
Nonpriority creditor's name and mailing address LEWIS-GOETZ AND COMPANY, INC. 1665 N TOPPING KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,986.65
Nonpriority creditor's name and mailing address LEXAIR INC 2025 MERCER ROAD LEXINGTON, KY 40511-1018 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168.00

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		Amount of claim
Nonpriority creditor's name and mailing address LEXINGTON PLUMBING & HEATING 1620 TROOST AVENUE KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$774.00
Nonpriority creditor's name and mailing address LIBERTY COATING COMPANY 21 S STEEL RD MORRISVILLE, PA 19067 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,853.99
Nonpriority creditor's name and mailing address MACHINE WORX INC 467 S FIRST STREET BLAIR, NE 68008 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,438.44
Nonpriority creditor's name and mailing address LARRY'S TRAILER SALES & SERVICE 4153 N BROADWAY WICHITA, KS 67219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$213.80
Nonpriority creditor's name and mailing address MEAD O'BRIEN, INC. 10800 MIDWEST INDUST BLVD ST. LOUIS, MO 63132 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$439.11

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		Amount of claim
Nonpriority creditor's name and mailing address MAASS FLANGE CORPORATION 6202 LUMBERDALE ROAD HOUSTON, TX 77092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,576.85
Nonpriority creditor's name and mailing address MATHESON TRI-GAS, INC. DEPT 3028 DALLAS, TX 75312-3028 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$643.72
Nonpriority creditor's name and mailing address MATHIS OIL CO PO BOX 347 GUYMON, OK 73942 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$135.00
Nonpriority creditor's name and mailing address MAVERICK INTERNATIONAL LTD P.O. BOX 6600 BEAUMONT, TX 77725 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$414,602.75
Nonpriority creditor's name and mailing address MAYFAIR & WOODCLIFF, LLC 6880 NORTH BROADWAY ST LOUIS, MO 63147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,684.36

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		Amount of claim
Nonpriority creditor's name and mailing address MAYMIL INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00
Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT 301 MONTGOMERY SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73.43
Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT CO DEPT 207 HOUSTON, TX 77210-4346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,983.11
Nonpriority creditor's name and mailing address MCCOY SALES CO 3130 BRINKERHOFF ROAD KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,274.59
Nonpriority creditor's name and mailing address MCCOY SALES CORP 8433 SOLUTION CENTER CHICAGO, IL 60677-8004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,729.05

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		Amount of claim
Nonpriority creditor's name and mailing address MCJUNKIN CORPORATION P.O. BOX 513 CHARLESTON, WV 25322 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$166,629.92
Nonpriority creditor's name and mailing address MCJUNKIN RED MAN CORP(LABARGE) 500 N. BROADWAY ST LOUIS, MO 63102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,783.78
Nonpriority creditor's name and mailing address MATERIAL RESOURCES, INC. P.O. BOX 247 FOREST GROVE, OR 97116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$229.21
Nonpriority creditor's name and mailing address MCMASTER-CARR SUPPLY CO P O BOX 7690 CHICAGO, IL 60680 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,404.72
Nonpriority creditor's name and mailing address MASTER PUMPS & POWER 1617 S.E. 23RD STREET OKLAHOMA CITY, OK 73129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,887.80

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		Amount of claim
Nonpriority creditor's name and mailing address MECHANICAL SALES PARTS PO BOX 27969 RALSTON, NE 68127-0969 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$349.90
Nonpriority creditor's name and mailing address MEDALLION TRANSPORT 701 E GATE DRIVE SUITE 302 MT LAUREL, NJ 08054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$875.00
Nonpriority creditor's name and mailing address MEDALLION TRANSPORT 307 OATES ROAD MOORESVILLE, NC 28117 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$875.00
Nonpriority creditor's name and mailing address MEDDIRECT DEPT 661 KANSAS CITY, MO 64141-2917 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$936.00
Nonpriority creditor's name and mailing address MEDIA VALVE CO. P.O. BOX 2115 FT WORTH, TX 76113-2115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,076.00

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		Amount of claim
Nonpriority creditor's name and mailing address MEEK BROTHERS 5255 XENOX STREET ARVADA, CO 80002 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$827.40
Nonpriority creditor's name and mailing address MELLEN & ASSOCIATES 3404 S. 11TH STREET COUNCIL BLUFFS, IA 51501-8008 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,542.25
Nonpriority creditor's name and mailing address MERCER VALVE CO., INC. 9609 NW 4TH STREET OKLAHOMA CITY, OK 73127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,421.45
Nonpriority creditor's name and mailing address MERCURY PNEUMATIC COMPANY 2040 NORTH HAWTHORNE AVE MELROSE PARK, IL 60160 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.83
Nonpriority creditor's name and mailing address MERFISH PIPE & SUPPLY P O BOX 15879 HOUSTON, TX 77220-5879 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$65,615.43

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		Amount of claim
Nonpriority creditor's name and mailing address MERFISH PIPE & SUPPLY NE, LLC 2194 DETWILER ROAD KULPSVILLE, PA 19443 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$3,813.71 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MERI300 WEST 6567 SOUTH 1300 WEST SALT LAKE CITY, UT 84123 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$800.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$29.85 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCJUNKIN RED MAN CORPORATION P.O. BOX 1469 BROKEN ARROW, OK 74013-1469 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$12,795.69 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARATHON PETROLEUM COMPANY LLC 539 SOUTH MAIN STREET FINDLAY, OH 45840 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$8,650.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$193,427.98
Nonpriority creditor's name and mailing address MACK IRON WORKS COMPANY 124 WARREN STREET SANDUSKY, OH 44870-2817 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,412.10
Nonpriority creditor's name and mailing address MACK P.O. BOX 1116 BILLINGS, MT 59103-1116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192.26
Nonpriority creditor's name and mailing address MAC'S 5970 50TH AVENUE S MOORHEAD, MN 56560 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,108.86
Nonpriority creditor's name and mailing address MAGN 3000 7TH AVE. N. P.O. BOX 2023 FARGO, ND 58107-2023 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145.67

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		Amount of claim
Nonpriority creditor's name and mailing address MAGNETROL INC 705 ENTERPRISE STREET AURORA, IL 60504-8419 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,607.65
Nonpriority creditor's name and mailing address MAHASKA COMMUNICATION GROUP PO BOX 1038 OSKALOOSA, IA 52577-1038 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$451.89
Nonpriority creditor's name and mailing address MAID-O-MIST 3217 N PULASKI RD CHICAGO, IL 60641 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93.04
Nonpriority creditor's name and mailing address MAILFINANCE 25881 NETWORK PLACE CHICAGO, IL 60673-1258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$671.32
Nonpriority creditor's name and mailing address MAINTENANCE METALS, INC. 1215 LATHROP HOUSTON, TX 77020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,995.98

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		Amount of claim
Nonpriority creditor's name and mailing address MAKO PRODUCTS LLC PO BOX 2972 EDMOND, OK 73083 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,517.68
Nonpriority creditor's name and mailing address MALONEY TECHNICAL PRODUCTS A DIVISION OF S&B TECH PRO 1300 E. BERRY ST. FORT WORTH, TX 76119 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,867.26
Nonpriority creditor's name and mailing address MATHESON TRI-GAS, INC DEPT 3028 PO BOX 123028 DALLAS, TX 75312-3028 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226.37
Nonpriority creditor's name and mailing address MANUFACTURERS' NEWS, INC. 1633 CENTRAL STREET EVANSTON, IL 60201-1569 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$585.00
Nonpriority creditor's name and mailing address MAASS FLANGE CORPORATION 6202 LUMBERDALE ROAD HOUSTON, TX 77092 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$480.00

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		Amount of claim
Nonpriority creditor's name and mailing address MARIO WILLIAMS Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$765.00
Nonpriority creditor's name and mailing address MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, PA 19101-3604 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$313.92
Nonpriority creditor's name and mailing address MARMON KEYSTONE 1230 SWANER RD SALT LAKE CITY, UT 84104-3723 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$568.87
Nonpriority creditor's name and mailing address MARMON/KEYSTONE CO 4901 STILWELL STREET KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,565.55
Nonpriority creditor's name and mailing address MARSH BELLOFRAM CORPORATION P O BOX 70670 CLEVELAND, OH 44190-0670 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,885.10

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		Amount of claim
Nonpriority creditor's name and mailing address MARSHALL NW PIPE FITTINGS INC BOX 660 HWY 59 NORTH MARSHALL, MN 56258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,867.49
Nonpriority creditor's name and mailing address MARSHALL-RODENO ASSOC 5700 E. 39TH AVE DENVER, CO 80207 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,487.84
Nonpriority creditor's name and mailing address MARTEL'S MACHINE SHOP 330 S GRANDVIEW AVE ODESSA, TX 79761 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,760.00
Nonpriority creditor's name and mailing address MAR-VAL PROCESS EQUIPMENT INC. 3718 CHERRY ROAD MEMPHIS, TN 38118 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$630.73
Nonpriority creditor's name and mailing address MASON INDUSTRIES 350 RABRO DRIVE HAUPPAUGE, NY 11788-4256 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,944.50

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		Amount of claim
Nonpriority creditor's name and mailing address MASSCO INC 1837 S MERIDIAN AVE WICHITA, KS 67213 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,836.53
Nonpriority creditor's name and mailing address MASSEY COMPANY 500 E. CENTRAL AVENUE MT. HOLLY, NC 28120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,508.93
Nonpriority creditor's name and mailing address MASTER PACKING & RUBBER CO. 6430 FOURTH ST SW CEDAR RAPIDS, IA 52404 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,181.86
Nonpriority creditor's name and mailing address MANDAL PIPE COMPANY 50 GRAYSON INDUSTRIAL PKWY GRAYSON, GA 30017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,558.80
Nonpriority creditor's name and mailing address PROGRESSIVE SUPPLY, INC. 7615 EAST 42ND PLACE TULSA, OK 74145-4703 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,392.49

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		Amount of claim
Nonpriority creditor's name and mailing address PREMIER LOGISTICS DEPT 2407 TULSA, OK 74182 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,566.00
Nonpriority creditor's name and mailing address PREMIER PRINTING, INC. 8315 HOOVER RD PLATTE CITY, MO 64079 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,887.79
Nonpriority creditor's name and mailing address PRESCOR, INC. 8901 NEW SAPULPA ROAD TULSA, OK 74157 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,078.00
Nonpriority creditor's name and mailing address PRICE SUPPLY INC 109 CASON ROAD BROUSSARD, LA 70518 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,423.68
Nonpriority creditor's name and mailing address PRICE TRUCK LINE 4931 S VICTORIA WICHITA, KS 67216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46.96

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		Amount of claim
Nonpriority creditor's name and mailing address PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,242.62
Nonpriority creditor's name and mailing address PRO DELIVERY 12218 JONES RD #222 HOUSTON, TX 77070 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$750.00
Nonpriority creditor's name and mailing address PROCESS EQUIPMENT CO P.O. BOX 1298 MARSHALLTOWN, IA 50158 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,724.59
Nonpriority creditor's name and mailing address PROCESS EQUIPMENT SALES CORP. 10843 BIG BEND BLVD. ST. LOUIS, MO 63122 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$899.00
Nonpriority creditor's name and mailing address PROCESS RESOURCES, INC. P.O. BOX 1387 SUGAR LAND, TX 77487-1387 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,887.68

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		Amount of claim
Nonpriority creditor's name and mailing address PROCONEX 103 ENTERPRISE DRIVE ROYERSFORD, PA 19468 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,831.70
Nonpriority creditor's name and mailing address PRODUCTION MFG INC DEPARTMENT 247 TULSA, OK 74121-1228 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,547.46
Nonpriority creditor's name and mailing address PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,038.94
Nonpriority creditor's name and mailing address PROFIRE ENERGY 321 SOUTH 1250 WEST STE 1 LINDON, UT 84042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,168.68
Nonpriority creditor's name and mailing address PRECISION FITTING & GAUGE CO 1214 SOUTH JOPLIN TULSA, OK 74112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,410.29

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		Amount of claim
Nonpriority creditor's name and mailing address PRO-KLEEN INDUSTRIES, INC. P.O. BOX 336 AUGUSTA, KS 67010 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,843.00
Nonpriority creditor's name and mailing address PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$166.72
Nonpriority creditor's name and mailing address PROLIFT INDUSTRIAL EQUIPMENT 12001 PLANTSIDE DR LOUISVILLE, KY 40299 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,596.71
Nonpriority creditor's name and mailing address PROSE 800 WEST FRONT STREET BONNER SPRINGS, KS 66012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,127.32
Nonpriority creditor's name and mailing address PROTECH SALES, INC. 12340 MEAD WAY LITTLETON, CO 80125 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,580.40

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		Amount of claim
Nonpriority creditor's name and mailing address PROTECTION ONE ALARM MONITORING INC PO BOX 219044 KANSAS CITY, MO 64121-9044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51.08
Nonpriority creditor's name and mailing address PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$501.38
Nonpriority creditor's name and mailing address PTCI PO BOX 1188 GUYMON, OK 73942-1188 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$545.82
Nonpriority creditor's name and mailing address PUBLIC SERVICES COMPANY OF OKLAHOMA PO BOX 24421 CANTON, OH 44701-4421 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,975.38
Nonpriority creditor's name and mailing address PUBLIC WORKS & UTILITIES PO BOX 2922 WICHITA, KS 67201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.09

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		Amount of claim
Nonpriority creditor's name and mailing address PUBL P.O. BOX 30881 SALT LAKE CITY, UT 84130-0881 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$425.98
Nonpriority creditor's name and mailing address PUFFER-SWEIVEN L.P. 4230 GREENBRIAR STAFFORD, TX 77477 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,144.31
Nonpriority creditor's name and mailing address PRODUCTS INC 1429 2ND AVE DES MOINES, IA 50314 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,339.17
Nonpriority creditor's name and mailing address POWER EQUIPMENT COMPANY PO BOX 22007 MEMPHIS, TN 38122 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,182.24
Nonpriority creditor's name and mailing address NEWMAN SANITARY GASKET COMPANY P.O. BOX 222 LEBANON, OH 45036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$213.38

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		Amount of claim
Nonpriority creditor's name and mailing address PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,970.26
Nonpriority creditor's name and mailing address PITN P.O. BOX 371877 PITTSBURGH, PA 15250-7887 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$174.16
Nonpriority creditor's name and mailing address PITTSBURGH VALVE & FITTING CO PO BOX 4155 49 MEADE AVE PITTSBURGH, PA 15202 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,065.18
Nonpriority creditor's name and mailing address PLASTICS, INC. 6121 CLERMONT STREET COMMERCE CITY, CO 80022 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,225.09
Nonpriority creditor's name and mailing address PLAST-O-MATIC VALVES, INC. 1384 POMPTON AVENUE CEDAR GROVE, NJ 07009 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,557.45

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		Amount of claim
Nonpriority creditor's name and mailing address PLUMB SUPPLY P.O. BOX 4558 DES MOINES, IA 50306 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$135.01
Nonpriority creditor's name and mailing address PM CONTRACTING INC. 15310 HANGER ROAD KANSAS CITY, MO 64147 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$581.93
Nonpriority creditor's name and mailing address POKORNEY MFG. CO. 45 NORTH CHURCH ST ADDISON, IL 60101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$628.00
Nonpriority creditor's name and mailing address POLY-CAM, INC. 1101 MCKINLEY STREET ANOKA, MN 55303 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,081.35
Nonpriority creditor's name and mailing address POLYVALVE LLC 4855 BROADMOOR AVENUE KENTWOOD, MI 49512 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$615.39

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		Amount of claim
Nonpriority creditor's name and mailing address POSI-FLATE 1125 WILLOW LAKE BLVD ST. PAUL, MN 55110-5193 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,662.00
Nonpriority creditor's name and mailing address PREMIER FENCE P.O. BOX 4902 MIDLAND, TX 79704 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$427.59
Nonpriority creditor's name and mailing address POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$266,226.68
Nonpriority creditor's name and mailing address PRECISION PIPELINE 3314 56TH STREET EAU CLAIRE, WI 54703 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,112.61
Nonpriority creditor's name and mailing address POWER SPECIALTIES P O BOX 9566 RAYTOWN, MO 64133-0366 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$296.71

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		Amount of claim
Nonpriority creditor's name and mailing address POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$526.52
Nonpriority creditor's name and mailing address POWERMATE COMPANY 3476 STATE STREET BETTENDORF, IA 52722 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$234.97
Nonpriority creditor's name and mailing address POWERS, A WATTS COMPANY P.O. BOX 60645 CHARLOTTE, NC 28260-0645 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,966.66
Nonpriority creditor's name and mailing address PR VALVE LLC 1313 MISSOURI SOUTH HOUSTON, TX 77587 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,266.29
Nonpriority creditor's name and mailing address PRAIRIE PRIDE COOPERATIVE 1100 E MAIN STREET MARSHALL, MN 56258-2505 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$115.37

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		Amount of claim
Nonpriority creditor's name and mailing address PRAIRIEFIRE COFFEE ROASTERS 10821 E 36TH ST N WICHITA, KS 67226 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.74
Nonpriority creditor's name and mailing address PRAXAIR 900 SWIFT ST N KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,943.20
Nonpriority creditor's name and mailing address PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$276.41
Nonpriority creditor's name and mailing address PRAX DEPT CH 10660 PALATINE, IL 6005-0660 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$122.85
Nonpriority creditor's name and mailing address PRECISION COMPANY, INC. P.O. BOX 272851 TAMPA, FL 33688-2851 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,736.90

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		Amount of claim
Nonpriority creditor's name and mailing address PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,950.82
Nonpriority creditor's name and mailing address PURC P.O. BOX 371874 PITTSBURGH, PA 15250-7874 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,114.30
Nonpriority creditor's name and mailing address POWER CONTROLS INC. 1205 W CENTER AVE DENVER, CO 80223 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$289,221.57
Nonpriority creditor's name and mailing address REDIGAS, INC BOX 22 MCPHERSON, KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133.98
Nonpriority creditor's name and mailing address PUMP RECON INC 108 S SPRING ST INDEPENDENCE, MO 64050 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,572.50

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		Amount of claim
Nonpriority creditor's name and mailing address RAMCO MANUFACTURING COMPANY 365 CARNEGIE AVENUE KENILWORTH, NJ 07033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$5,814.58 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAMM INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$23,710.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RANGEL DISTRIBUTING 1331 ST. LOUIS AVE KANSAS CITY, MO 64101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,008.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAPIDWAYS TRUCK LEASING, INC. 4001 N.E. RANDOLPH ROAD KANSAS CITY, MO 64141 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$47,623.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RATHGIBSON LLC 2505 FOSTER AVENUE JANESVILLE, WI 53545 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$6,058.77 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RAWSON L.P. P.O. BOX 732161 DALLAS, TX 75373-2161 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,852.88
Nonpriority creditor's name and mailing address RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,602.69
Nonpriority creditor's name and mailing address RE LEWIS 803 S. LINCOLN CRESTON, IA 50801 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$783.77
Nonpriority creditor's name and mailing address READING TECHNOLOGIES, INC. 1031F MACARTHUR RD READING, PA 19605 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$653.50
Nonpriority creditor's name and mailing address RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,368.35

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		Amount of claim
Nonpriority creditor's name and mailing address RED BALL OXYGEN PO BOX 7316 SHREVEPORT, LA 71137-7316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$418.09
Nonpriority creditor's name and mailing address RAINCAP INDUSTRIES, INC. 4901 UNIVERSITY AVE CEDAR FALLS, IA 50613 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,312.88
Nonpriority creditor's name and mailing address RED VALVE COMPANY INC BOX 548 CARNEGIE, PA 15106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,245.41
Nonpriority creditor's name and mailing address R.V. COLEMAN TRUCKING, INC. PO BOX 259 APOLLO, PA 15613 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,850.00
Nonpriority creditor's name and mailing address REDIGAS, INC PO BOX 22 MCPHERSON, KS 67460 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132.00

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		Amount of claim
Nonpriority creditor's name and mailing address RED-WHITE VALVE CORP. 20600 REGENCY LANE LAKE FOREST, CA 92630 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43.15
Nonpriority creditor's name and mailing address REED-OVEN CO P O BOX 33414 KANSAS CITY, MO 64120-0039 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
Nonpriority creditor's name and mailing address REELCRAFT INDUSTRIES, INC 2842 E. BUSINESS 30 COLUMBIA CITY, IN 46725 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$389.33
Nonpriority creditor's name and mailing address REGO ENGINEERED CONTROLS INT'L 100 REGO DRIVE ELON, NC 27244 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$497.63
Nonpriority creditor's name and mailing address REINTJES & HITER CO 101 SUNSHINE ROAD KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$94.00

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		Amount of claim
Nonpriority creditor's name and mailing address RELIANCE INDUSTRIAL PRODUCTS 2030 E 8TH ST SUITE B GREELEY, CO 80631 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,772.54
Nonpriority creditor's name and mailing address RENCOR CONTROLS INC 21 SULLIVAN PARKWAY FT. EDWARD, NY 12828 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$959.00
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #346 PO BOX 9001099 LOUISVILLE, KY 40290-1099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$848.56
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #468 PO BOX 9001099 LOUISVILLE, KY 40290-1099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,087.36
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #633 409 N HUNTER ST ANNISTON, AL 36201 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$361.20

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		Amount of claim
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #688 8220 W HWY 80 MIDLAND, TX 79706 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$489.46
Nonpriority creditor's name and mailing address KONICA MINOLTA PREMIER FINANCE 1310 MADRID STREET MARSHALL, MN 56258 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,015.00
Nonpriority creditor's name and mailing address RED RIVER BOX, INC P.O BOX 38535 SHREVEPORT, LA 71133 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$610.00
Nonpriority creditor's name and mailing address QUICK SERVICES P.O. BOX 6541 KINGWOOD, TX 77325 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,586.00
Nonpriority creditor's name and mailing address PIPING PRODUCTS INC. 1681 KRESS ST HOUSTON, TX 77020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,530.00

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		Amount of claim
Nonpriority creditor's name and mailing address PURE WATER OASIS INC 411 E 23RD ST S INDEPENDENCE, MO 64055 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$696.90
Nonpriority creditor's name and mailing address PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,304.44
Nonpriority creditor's name and mailing address PYRAMID PIPE & SUPPLY CO 3800 MAIN GRANDVIEW, MO 64030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,510.73
Nonpriority creditor's name and mailing address QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,830.74
Nonpriority creditor's name and mailing address QUALITY INDUSTRIAL 14001 NORBY GRANDVIEW, MO 64030 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,308.98

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		Amount of claim
Nonpriority creditor's name and mailing address QUALITY MACHINE COMPANY, INC. RT. 50 EAST PO BOX 878 BRIDGEPORT, WV 26330 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,025.00
Nonpriority creditor's name and mailing address QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159,406.02
Nonpriority creditor's name and mailing address QUALITY PRODUCTS & SALES INC. 1404 W DETROIT STREET BROKEN ARROW, OK 74012 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61.93
Nonpriority creditor's name and mailing address QUALITY SOURCED MFG., INC 127 VILLAGE LANE EASLEY, SC 29641-0392 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,640.23
Nonpriority creditor's name and mailing address QUES P.O. BOX 45841 SALT LAKE CITY, UT 84139-0001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$691.64

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		Amount of claim
Nonpriority creditor's name and mailing address QUEST DIAGNOSTICS P.O. BOX 740780 CINCINNATI, OH 45274-0780 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9.38
Nonpriority creditor's name and mailing address RAMCO INNOVATIONS 1207 MAPLE W. DES MOINES, IA 50265 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$345.21
Nonpriority creditor's name and mailing address QUEST-TEC SOLUTIONS 13960 S. WAYSIDE HOUSTON, TX 77048 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,912.00
Nonpriority creditor's name and mailing address PUMP SYSTEMS LLC P.O. BOX DICKINSON, ND 58602 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$980.10
Nonpriority creditor's name and mailing address QUICK SET AUTO GLASS 10655 EAST 120TH CT HENDERSON, CO 80640 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$184.80

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		Amount of claim
Nonpriority creditor's name and mailing address QUICKSILVER EXPRESS COURIER P.O. BOX 64417 ST. PAUL, MN 55164 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123.52
Nonpriority creditor's name and mailing address QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA, PA 19101-0600 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,264.57
Nonpriority creditor's name and mailing address R & J SUPPLY 1021 W. SYPERT STREET NASHVILLE, AR 71852 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16.69
Nonpriority creditor's name and mailing address R J GLOBAL TECH 10910 W SAM HOUSTON PKWY N HOUSTON, TX 77064 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,831.90
Nonpriority creditor's name and mailing address R&M ENERGY SYSTEMS 10586 US HIGHWAY 75 N WILLIS, TX 77378 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$112,428.18

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		Amount of claim
Nonpriority creditor's name and mailing address R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,334.02
Nonpriority creditor's name and mailing address R. E. CARLSON, INC. 8455 JEFFERSON HIGHWAY MAPLE GROVE, MN 55369 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207.58
Nonpriority creditor's name and mailing address R. R. FLOODY COMPANY, INC. EAST ROCK INDUSTRIAL PARK ROCKFORD, IL 61109 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$996.96
Nonpriority creditor's name and mailing address R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,285.91
Nonpriority creditor's name and mailing address R.D. BITZER CO., INC. WES-PORT INDUSTRIAL PARK BENSALEM, PA 19020 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121.67

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		Amount of claim
Nonpriority creditor's name and mailing address R.S. HUGHES COMPANY, INC. 1612 N. TOPPING AVENUE KANSAS CITY, MO 64120 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$298.48
Nonpriority creditor's name and mailing address R.S. STOVER COMPANY 3809 S. CENTER ST. MARSHALLTOWN, IA 50158 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,523.22
Nonpriority creditor's name and mailing address QUEST ENGINEERING, INC. 2300 EDGEWOOD AVE S ST LOUIS PARK, MN 55426 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,705.86
Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY, MO 64121-9296 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$78.07
Nonpriority creditor's name and mailing address OCECO, INC. P.O. BOX 159 TIFFIN, OH 44883 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,922.01

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		Amount of claim
Nonpriority creditor's name and mailing address OCV CONTROL VALVE 7400 E. 42ND PLACE TULSA, OK 74145-4744 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,852.89
Nonpriority creditor's name and mailing address OFFICE DEPOT 103RD & MARTY OVERLAND PARK, KS 66212 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70.56
Nonpriority creditor's name and mailing address OFFICE DEPOT PO BOX 78004 PHOENIX, AZ 85062-8004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,562.39
Nonpriority creditor's name and mailing address OFFICE ESSENTIALS INCORPORATED 1834 WALTON ST LOUIS, MO 63114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103.52
Nonpriority creditor's name and mailing address OFFI P.O. BOX 27288 SALT LAKE CITY, UT 84127-0288 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123.70

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		Amount of claim
Nonpriority creditor's name and mailing address OFFI DEPT 56 8204451900 P.O. BOX 78004 PHOENIX, AZ 85062-8004 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11.72
Nonpriority creditor's name and mailing address OFFI P.O. BOX 27288 SALT LAKE CITY, UT 84127-0288 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$169.36
Nonpriority creditor's name and mailing address OGONTZ CORPORATION 2835 TERWOOD ROAD WILLOW GROVE, PA 19090 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$290.00
Nonpriority creditor's name and mailing address OIL STATES PIPER VALVE P.O. BOX 200149 DALLAS, TX 75320-0149 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,179.35
Nonpriority creditor's name and mailing address OILFIELD INDUSTRIAL SUPPLY OF LOUISIANA, INC. 1248 N MARKET STREET SHREVEPORT, LA 71107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$582.50

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		Amount of claim
Nonpriority creditor's name and mailing address OILFIELD SUPPLY 2700 E DUPONT AVE BELLE, WV 25015 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,057.22
Nonpriority creditor's name and mailing address PITNEY BOWES INC. P.O. BOX 410558 KANSA CITY, MO 64141-0558 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,590.62
Nonpriority creditor's name and mailing address OKLAHOMA CUSTOM COURIER LLC P.O. BOX 3344 BROKEN ARROW, OK 74013 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,060.00
Nonpriority creditor's name and mailing address O'BRIEN CORPORATION 1900 CRYSTAL INDUSTRIAL CT ST. LOUIS, MO 63114 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,205.00
Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY, MO 64121-9296 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$243.09

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		Amount of claim
Nonpriority creditor's name and mailing address OLD DOMINION FREIGHT LINE 14933 COLLECTION CENTER DR CHICAGO, IL 60693-4933 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,307.54
Nonpriority creditor's name and mailing address OLD DOMINION FREIGHT LINE, INC PO BOX 841324 DALLAS, TX 75284-1324 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,153.99
Nonpriority creditor's name and mailing address OLD P.O. BOX 742296 LOS ANGELES, CA 90074-2296 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,505.14
Nonpriority creditor's name and mailing address OLSON TECHNOLOGIES/HOMESTEAD 160 WALNUT ST ALLENTOWN, PA 18102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,924.19
Nonpriority creditor's name and mailing address OMAHA PUBLIC POWER DISTRICT PO BOX 3995 OMAHA, NE 68103-0995 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,595.43

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		Amount of claim
Nonpriority creditor's name and mailing address OMAHA VALVE & FITTINGS P.O. BOX 329 SHAWNEE MISSIO, KS 66205 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,058.31
Nonpriority creditor's name and mailing address OMAHA WINDUSTRIAL CO. 4545 S. 88TH STREET OMAHA, NE 68127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.22
Nonpriority creditor's name and mailing address OMEGA ENGINEERING P.O. BOX 4047 STAMFORD, CT 06907-0047 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,294.12
Nonpriority creditor's name and mailing address OMEGA STEEL CO/PREMIUM PIPE 3460 HOLLENBERG DRIVE BRIDGETON, MO 63044 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,847.50
Nonpriority creditor's name and mailing address ONE CALL SNOW REMOVAL 1321 E 27TH STREET DES MOINES, IA 50316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00

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		Amount of claim
Nonpriority creditor's name and mailing address ONE STOP STEEL CORPORATION 1390 KINGSLAND AVE ST LOUIS, MO 63133 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,518.58
Nonpriority creditor's name and mailing address OKES DEPARTMENT 2841 TULSA, OK 74182 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.89
Nonpriority creditor's name and mailing address NORTHRUP EQUIPMENT COMPANY 595 FIFTH STREET PARKERSBURG, WV 26102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,898.54
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #823 PO BOX 9001099 LOUISVILLE, KY 40290-1099 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,818.19
Nonpriority creditor's name and mailing address NICHOLS-GIVEN ASSOCIATES 7108 S. ALTON WAY ENGLEWOOD, CO 80112 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137.00

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		Amount of claim
Nonpriority creditor's name and mailing address NICK'S FASTENERS & SUPPLY, LLC 4155 LEGION LANE #6 CASPER, WY 82609 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,665.08
Nonpriority creditor's name and mailing address NIL-COR 4855 BROADMOOR AVE SE KENTWOOD, MI 49512 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,640.31
Nonpriority creditor's name and mailing address NISCO 2860 BUFORD HWY DULUTH, GA 30096 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,528.21
Nonpriority creditor's name and mailing address NITZ VALVE HARDWARE, INC. P.O. BOX 654 SEBEWAING, MI 48759-0654 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.00
Nonpriority creditor's name and mailing address NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46,424.70

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		Amount of claim
Nonpriority creditor's name and mailing address NORMAN EQUIPMENT 9850 S. INDUSTRIAL DRIVE BRIDGEVIEW, IL 60455 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,515.25
Nonpriority creditor's name and mailing address NORRISEAL 11122 W. LITTLE YORK HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,513.24
Nonpriority creditor's name and mailing address NORTHWESTERN ENERGY 40 E. BROADWAY ST BUTTE, MT 59701-9394 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.65
Nonpriority creditor's name and mailing address NORTE STREET 5150 COLUMBINE STREET DENVER, CO 80216 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,477.75
Nonpriority creditor's name and mailing address NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46,102.14

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		Amount of claim
Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS P.O BOX 75410 OKLAHOMA, OK 73147-0410 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$182.61
Nonpriority creditor's name and mailing address NORTH ZONE ENTERPRISE, LLC. 2417 BURLINGTON N. KANSAS CITY, MO 64116 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,202.68
Nonpriority creditor's name and mailing address OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,481.74
Nonpriority creditor's name and mailing address NORTHWEST PIPE CO. 5721 SE COLUMBIA WAY VANCOUVER, WA 98661 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195,309.32
Nonpriority creditor's name and mailing address NORTHWESTERN ENERGY 40 E. BROADWAY ST BUTTE, MT 59701-9394 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39.45

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		Amount of claim
Nonpriority creditor's name and mailing address NORTHWESTERN POWER EQUIPMENT P.O. BOX 131180 ROSEVILLE, MN 55113 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$1,231.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY STREET HOUSTON, TX 77040 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$24,214.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NOTT COMPANY 5550 CAREY AVENUE DAVENPORT, IA 52807-2637 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$4,503.02 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NOVAFLEX HOSE INC 7812 MOLLER ROAD INDIANAPOLIS, IN 46268 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$347.03 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NRE LLC ATTN: JEFF KRUG PO BOX 111759 HOUSTON, TX 77293 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: \$17,998.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NUMATICS, INC. 46280 DYLAN DR NORI, MI 48377 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,108.44
Nonpriority creditor's name and mailing address NV OFFICE CLEANING SERVICES 4851 FALCON FOREST DR HUMBLE, TX 77346 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116.91
Nonpriority creditor's name and mailing address O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,618.58
Nonpriority creditor's name and mailing address OASIS INTERNATIONAL 222 E CAMPUS VIEW BLVD COLUMBUS, OH 43235 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$323.81
Nonpriority creditor's name and mailing address OATEY SCS P.O. BOX 92138 CLEVELAND, OH 44191 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,992.63

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		Amount of claim
Nonpriority creditor's name and mailing address ONYX VALVE COMPANY 835 INDUSTRIAL HWY CINNAMINSON, NJ 08077 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,594.43
Nonpriority creditor's name and mailing address NORTH K.C. BUREAU OF INVESTIGA 3000 TRUMAN ROAD KANSAS CITY, MO 64127 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,879.75
Nonpriority creditor's name and mailing address PHOENIX SUPPORT SYSTEMS 931 SUMMIT AVE NILES, OH 44446 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,640.31
Nonpriority creditor's name and mailing address O'NEAL STEEL P.O. BOX 5509 JACKSON, MS 39208 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$447.02
Nonpriority creditor's name and mailing address PERROTTI SALES PO BOX 248 OXFORD, MA 01540 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9.84

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		Amount of claim
Nonpriority creditor's name and mailing address PETER PAUL ELECTRONICS 480 JOHN DOWNEY DRIVE NEW BRITAIN, CT 06050 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$590.30
Nonpriority creditor's name and mailing address PETERBILT PACLEASE OF KC 8915 WOODEND RD KANSAS CITY, KS 66111 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,820.47
Nonpriority creditor's name and mailing address PETERSEN & MICHELSEN HARDWARE 4916 S. 24TH STREET SOUTH OMAHA, NE 68107 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,610.49
Nonpriority creditor's name and mailing address PETERSEN PRODUCT CO 421 WHEELER AVENUE FREDONIA, WI 53021-0340 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$599.28
Nonpriority creditor's name and mailing address PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,009.46

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		Amount of claim
Nonpriority creditor's name and mailing address PETROCHEM VALVE 4500 E HIGHWAY 6 ALVIN, TX 77511 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,840.86
Nonpriority creditor's name and mailing address PETROLEOM PIPE & SUPPLY CO INC 516 INDUSTRY WAY HEIDELBERG, PA 15106 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,399.00
Nonpriority creditor's name and mailing address PETRO-VALVE, INC. 11248 E. HARDY STREET HOUSTON, TX 77093 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,520.43
Nonpriority creditor's name and mailing address PFC EQUIPMENT, INC. 9366 DEERWOOD LANE MAPLE GROVE, MN 55369 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,099.28
Nonpriority creditor's name and mailing address PHD MANUFACTURING INC 44018 COLUMBIANA-WATERFORD COLUMBIANA, OH 44408 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$92.45

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		Amount of claim
Nonpriority creditor's name and mailing address PEOPLE'S GAS PO BOX 371820 PITTSBURGH, PA 15250 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,565.81
Nonpriority creditor's name and mailing address PHOENIX SPECIALTY 1863 MAYVIEW ROAD BRIDGEVILLE, PA 15017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,989.53
Nonpriority creditor's name and mailing address PENTAIR VALVES & CONTROLS 953 OLD US HWY 70 BLACK MOUNTAIN, NC 28711 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,738.52
Nonpriority creditor's name and mailing address PIKOTEK 4990 IRIS STREET WHEAT RIDGE, CO 80033 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,388.66
Nonpriority creditor's name and mailing address PINNACLE SALES INC. 530 INDUSTRIAL DRIVE NAPERVILLE, IL 60563 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,686.52

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		Amount of claim
Nonpriority creditor's name and mailing address PIONEER INDUSTRIAL 2611 SOUTHWEST BLVD KANSAS CITY, MO 64108 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,872.39
Nonpriority creditor's name and mailing address PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,671.41
Nonpriority creditor's name and mailing address PIPE DISTRIBUTORS, INC. 5400 MESA DRIVE HOUSTON, TX 77228 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188,920.12
Nonpriority creditor's name and mailing address PIPE LINE DEVELOPMENT CO. 870 CANTERBURY ROAD CLEVELAND, OH 44145 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,346.56
Nonpriority creditor's name and mailing address PIPECONX P.O. BOX 6864 EVANSVILLE, IN 47712 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,380.49

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		Amount of claim
Nonpriority creditor's name and mailing address PIPELINE EQUIPMENT, INC. FABRICATION DIVISION 8403 S. 89TH W. AVE. TULSA, OK 74131 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,029.40
Nonpriority creditor's name and mailing address PIPELINE SUPPLY & SERVICE, LLC 6969 ARDMORE HOUSTON, TX 77054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$332.42
Nonpriority creditor's name and mailing address PIPING & EQUIPMENT CO., INC. 1111 EAST 37TH ST NORTH WICHITA, KS 67219 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,550.00
Nonpriority creditor's name and mailing address PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,194.41
Nonpriority creditor's name and mailing address PIPING AND EQUIPMENT, INC. P&E TEXAS AUTOMATION 9100 CANNIFF STREET HOUSTON, TX 77017 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,028.90

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		Amount of claim
Nonpriority creditor's name and mailing address PIPING MACHINE SPECIALTIES 470 WEST 400 NORTH N SALT LAKE, UT 84054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$490.00
Nonpriority creditor's name and mailing address PHOENIX FORGING P.O. BOX 70 CATASAUQUA, PA 18032 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,228.51
Nonpriority creditor's name and mailing address PARKER HANNIFIN FSC ARIZONA 7205 E. HAMPTON AVENUE MESA, AZ 85209-3301 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,554.46
Nonpriority creditor's name and mailing address NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$291,042.39
Nonpriority creditor's name and mailing address OPECO INC 601 S.E. 30TH OKLAHOMA CITY, OK 73129 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,566.47

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,924.84
Nonpriority creditor's name and mailing address ORION FITTINGS INC 2850 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145.70
Nonpriority creditor's name and mailing address ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,297.66
Nonpriority creditor's name and mailing address OSKALOOSA MUNICIPAL WATER DEPT 1208 SOUTH 7TH ST PO BOX 708 OSKALOOSA, IA 52577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48.60
Nonpriority creditor's name and mailing address OVERHEAD DOOR COMPANY 1901 E. 119TH ST OLATHE, KS 66061 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$640.55

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address OWC, INC 9320 HWY 80 MINDEN, LA 71055-7874 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,584.00
Nonpriority creditor's name and mailing address OZARK PRESS INC. 661 N 40TH STREET SPRINGDALE, AR 72762 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,483.82
Nonpriority creditor's name and mailing address P.A. INC. 6626 GULF FREEWAY HOUSTON, TX 77087 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,785.45
Nonpriority creditor's name and mailing address P.V.C. SPECIALTIES COMPANY 1999 S. NAVAJO ST. DENVER, CO 80223 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38.00
Nonpriority creditor's name and mailing address PAC STAINLESS LTD. 1855 S. 216TH ST SEATTLE, WA 98198 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,533.00

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PERFORMANCE COUPLING COMPANY 325 W 30TH ST NATIONAL CITY, CA 91950 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,438.08
Nonpriority creditor's name and mailing address PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,014.63
Nonpriority creditor's name and mailing address ONESOURCE WATER 1572 S MAHAFFIE CIRCLE OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$424.00
Nonpriority creditor's name and mailing address PARKER HANNIFIN CORPORATION INSTRUMENTATION GROUP PGI DIVISION 16101 VALLEN DRIVE HOUSTON, TX 77041 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,756.45
Nonpriority creditor's name and mailing address PARMACO OF PARKERSBURG, INC. 600 PARMACO ST PARKERSBURG, WV 26101 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,134.08

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PAT MELTON 527 GRAND AVENUE LAS VEGAS, NM 87701 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,780.86
Nonpriority creditor's name and mailing address PAUL MUELLER COMPANY P.O. BOX 27-428 KANSAS CITY, MO 64180-0428 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,261.63
Nonpriority creditor's name and mailing address PAY-LESS OFFICE PRODUCTS INC PO BOX 390157 OMAHA, NE 68139 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$588.17
Nonpriority creditor's name and mailing address PCE PACIFIC, INC. 2525 223RD ST. SE BOTHELL, WA 98021 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,283.87
Nonpriority creditor's name and mailing address PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,756.51

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PEERLESS SUPPLY BOX 3307 DES MOINES, IA 50316 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,882.54
Nonpriority creditor's name and mailing address PENDER INDUSTRIAL, LLC 344 JOHN TURNER ROAD MONROE, LA 71203 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,561.43
Nonpriority creditor's name and mailing address PENFLEX INC 105B INDUSTRIAL DRIVE GILBERTSVILLE, PA 19525 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,770.11
Nonpriority creditor's name and mailing address PENN STAINLESS PRODUCTS P.O. BOX 9001 QUAKERTOWN, PA 18951-9001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,415.14
Nonpriority creditor's name and mailing address PENSKE TRUCK LEASING PO BOX 802577 CHICAGO, IL 60680-2577 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,969.31

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PENSKE TRUCK LEASING CO., L.P. P.O. BOX 827380 PHILADELPHIA, PA 19182-7380 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address PALFLEET TRUCK EQUIP COMP LLC PO BOX 5822 CAROL STREAM, IL 60197-5822 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$228.00

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.**

		Total of claim amounts
5a. Total claims from Part 1	5a.	<u>\$1,000,988.05</u>
5b. Total claims from Part 2	5b. +	<u>\$51,311,240.31</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	<div style="border: 1px solid black; padding: 5px;"><u>\$52,312,228.36</u></div>

Debtor

Mid-States Supply Company, Inc.

Main Document

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Case Number (if known) 16-40271

Name

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 AGI Industries, Inc. c/o Onebane Law Firm, APLC Attn: Sue T. Mann 1200 Camellia Blvd., Suite 300 Lafayette, LA 70508-6667	Line <input type="checkbox"/> Not Listed. Explain	
4.2 ARRAY HOLDINGS, INC. c/o Kane Russell Coleman & Logan, PC Attn: Demetri Economou 1601 Elm Street, Suite 3700 Dallas, TX 75201	Line <input type="checkbox"/> Not Listed. Explain	
4.3 AXH Air-Coolers c/o Kivell, Rayment & Francis, PC Attn: Brian J. Raiment 7666 E. 61st Street, Suite 240 Tulsa, OK 74133	Line <input type="checkbox"/> Not Listed. Explain	
4.4 Benchmark Foam, Inc. c/o Davenport, Evans, Hurwitz & Smith, LLP Attn: Vince Roche and Joel Rische 206 West 14th Street Sioux Falls, SD 57101	Line <input type="checkbox"/> Not Listed. Explain	
4.5 Consolidated Pipe & Supply Co., Inc. c/o Najjar Denaburg, PC Attn: Rachel Moore 2125 Morris Ave. Birmingham, AL 35203	Line <input type="checkbox"/> Not Listed. Explain	
4.6 Crume Sales, Inc. c/o Phillip Godwin & Associates, P.C. Attn: Phillip Godwin 308 North Jackson Odessa, TX 79761	Line <input type="checkbox"/> Not Listed. Explain	
4.7 Dixie Pipe Sales, Inc. c/o Hoover Slovacek LLP Attn: Adelqui J. Boué 5051 Westheimer, Suite 1200 Houston, TX 77056	Line <input type="checkbox"/> Not Listed. Explain	

Debtor

Mid-States Supply Company, Inc.

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Case Number (if known) 16-40271

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Part 3: List Others to Be Notified About Unsecured Claims

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If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.8 Drinkwater Products c/o Spaht Law Firm, LLC Attn: Paul H. Spaht 4232 Bluebonnet Blvd. Baton Rouge, LA 70809	Line <input type="checkbox"/> Not Listed. Explain	
4.9 Imperial Flange and Fitting Co., Inc. c/o Troppito Miller Griffin, LLC Attn: Chris M. Troppito 105 East Fifth Street Kansas City, MO 64106	Line <input type="checkbox"/> Not Listed. Explain	
4.10 Jet Specialty, Inc c/o Freeman Mills PC Attn: Michael Morgan 400 W. Illinois Ave., Suite 120 Midland, TX 79701	Line <input type="checkbox"/> Not Listed. Explain	
4.11 Ladish Valves c/o Jones Walker Attn: Krystal P. Scott 1001 Fannin Street, Suite 2450 Houston, TX 77002-6707	Line <input type="checkbox"/> Not Listed. Explain	
4.12 LCM Industries, Inc. c/o Phillip Godwin & Associates, P.C. Attn: Phillip Godwin 308 North Jackson Odessa, TX 79761	Line <input type="checkbox"/> Not Listed. Explain	
4.13 Northwest Pipe Company c/o Ater Wynne LLP Attn: Michael J. Sandmire 1331 NW Lovejoy Street. Suite 900 Portland, OR 97209-3280	Line <input type="checkbox"/> Not Listed. Explain	
4.14 Spirax Sarco, Inc. c/o Nelson Mullins Riley & Scarborough LLP Attn: Jody A. Bedenbaugh 1320 Main Street, 17th Floor Columbia, SC 29211-1070	Line <input type="checkbox"/> Not Listed. Explain	

Debtor

Mid-States Supply Company, Inc.

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Case Number (if known) 16-40271

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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.15 Unaflex, LLC c/o Perkins Law Firm, LLC Attn: John R. Perkins, Jr. 200 N. Main Street, Suite 301, Greenville, SC 29601	Line <input type="checkbox"/> Not Listed. Explain	
4.16 Verne Simmonds Company c/o Young & White Attn: David J. Selby 8742 Frederick Street Omaha, NE 68124-5358	Line <input type="checkbox"/> Not Listed. Explain	

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266071</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065985</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065996</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066046</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350049</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351645</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265072</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171531</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171707</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171765</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171789</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120889</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>A.C.T., INC. 311 FRONT ST N AMORY, MS 38821</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350937</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351963</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265688</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265826</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265963</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265964</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266024</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065930</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120277</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120350</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351091</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ADVANCE PRODUCTS & SYSTEMS INC P.O. BOX 60399 LAFAYETTE, LA 70596-0399</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266031</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ADVANCE PRODUCTS & SYSTEMS INC P.O. BOX 60399 LAFAYETTE, LA 70596-0399</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351778</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AEON PEC 505 AERO DRIVE SHREVEPORT, LA 71107</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170881</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171790</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171883</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351219</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351261</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351468</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351608</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351653</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351888</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265907</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265921</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220645</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7058173</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065560</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065753</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065862</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>	
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065963</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>	
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065969</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>	
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066016</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040</p>	
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>State the term remaining 26.1 MONTHS</p> <p>List the contract number of any government contract</p>	<p>ALLAN T. GARDNER MAYFAIR AND WOODCLIFFE LLC 6880 N BROADWAY ST. LOUIS, MO 63147</p>	
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065453</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033</p>	
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065752</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065968</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033</p>	
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066047</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033</p>	
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351805</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351943</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351971</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351984</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351985</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351989</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265510</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265785</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266018</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266079</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266100</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065763</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065844</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065859</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065864</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065890</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066002</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348454</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED PIPING PRODUCTS PA, INC 319 CIRCLE OF PROGRESS DR POTTSTOWN, PA 19464-3811</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171881</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120817</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMER CONTRACT AGREEMENT</p> <p>State the term remaining 2.7</p> <p>List the contract number of any government contract</p>		<p>AMEREN 1910 CHOUTOU AVE. ST. LOUIS, MO 63103</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - PHONE/INTERNET MAINTENANCE</p> <p>State the term remaining 109.2 MONTHS</p> <p>List the contract number of any government contract</p>		<p>AMERICAN BUSINESS PHONES 10570 JUSTIN DRIVE DES MOINES, IA 50322</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351996</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AMERICAN PIPING PRODUCTS 825 MARYVILLE CENTRE DRIVE CHESTERFIELD, MO 63017</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349910</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351465</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351634</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351845</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>
2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120941</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066045</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AMERIFORGE/FORGED VESSEL CON 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024</p>
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351497</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351728</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259879</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266053</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.83	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171791</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>
2.84	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120841</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127</p>
2.85	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062581</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216</p>
2.86	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065690</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216</p>
2.87	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065724</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216</p>
2.88	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265528</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL - NORTH KINGSTOWN 160 FRENCHTOWN ROAD N KINGSTOWN, RI 02852</p>
2.89	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351313</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351343</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351453</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351491</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351507</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263119</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263618</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263728</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265124</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265290</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265414</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265544</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265691</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265827</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266087</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.104	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171693	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.105	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120905	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.106	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351371	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.107	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265637	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.108	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350756	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.109	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171482	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.110	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171506	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171785</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266088</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120130</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120757</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120779</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120915</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066053</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351951</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APPLIED CONTROL EQUIPMENT 13705 COMPARK BLVD ENGLEWOOD, CO 80112</p>
2.119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348432</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>APPLIED PIPELINE, INC. PO BOX 124 KNOX, PA 16232</p>
2.120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265693</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>AQUATECH INTERNATIONAL CORP. ONE FOUR COINS DRIVE CANONSBURG, PA 15317</p>
2.121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>5.8 MONTHS</p>	<p>ARMM INVESTMENT COMPANY A GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120</p>
2.122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351471</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351493</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351615</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351814</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351893</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351918</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351922</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261813</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265759</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265843</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266042</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266049</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266086</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266092</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219500</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171793</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120950</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066015</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263978</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264768</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264979</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265589</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265626</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265708</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266083</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349506</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350551</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350752</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350896</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351116</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351309</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351312</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351419</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351581</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351913</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351914</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351915</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264948</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264977</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265222</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265234</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265570</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265786</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265795</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265859</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220966</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221017</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171503</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171656</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171688</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171716</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171756</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171800</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171801</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171846</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065668</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065989</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265415</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASPEN FLOW CONTROL 2208 W DETROIT BROKEN ARROW, OK 74012</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT EMPLOYEE ACCIDENTAL, LIFE LTD, STD & CRITICAL INSURANCE</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ASSURANT 2323 GRAND BOULEVARD KANSAS CITY, MO 64108</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ATMOS 5430 LBJ FREEWAY DALLAS, TX 75240</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - BANDWIDTH SERVICE</p> <p>19.6 MONTHS</p>	<p>ATT BANDWIDTH SERVICES 2535 E 40TH AVE. DENVER, CO 80123</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - INTERNET SERVICE</p> <p>1.1 MONTHS</p>	<p>ATT 2535 E 40TH AVE. DENVER, CO 80123</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065194</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330</p>
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065387</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171847</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>B. G. PETERSON CO. 2966 HARNEY STREET OMAHA, NE 68131</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264503</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265886</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266035</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266062</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065616</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349747</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BALON CORPORATION 3245 S. HATTIE OKLAHOMA CITY, OK 73129</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351938</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BALON CORPORATION 3245 S. HATTIE OKLAHOMA CITY, OK 73129</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350007</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263678</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259362</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BATCHELOR COMPANY 10026-A S MINGO ROAD #303 TULSA, OK 74133</p>
2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221054</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BAVCO/BACKFLOW APPARATUS & VAL 20435 SOUTH SUSANA ROAD LONG BEACH, CA 90810-1136</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066059</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066063</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT EMPLOYEE MEDICAL INSURANCE PLAN</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BCBS-PREFERRED BLUE-GROUP/PPO ONE PERSHING SQUARE 2301 MAIN STREET PO BOX 4196169 KANSAS CITY, MO 64141</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349601</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349603</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350836</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065701</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065742</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066000</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346744</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350211</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350873</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115</p>
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351668</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115</p>
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351990</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115</p>
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065838</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BETE FOG NOZZLE, INC. 50 GREENFIELD ST. GREENFIELD, MA 01301</p>
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261044</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BEX, INC. 836 PHOENIX DRIVE ANN ARBOR, MI 48108</p>
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065170</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BISHOP SALES 544 CIRCLE DRIVE CASPER, WY 82601</p>
2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260167</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260295</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215</p>
2.217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264308</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215</p>
2.218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>65.7 MONTHS</p>	<p>BLMP LLC A MISSOURI LIABILITY COMPANY P.O. BOX 410588 KANSAS CITY, MO 64120</p>
2.219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350876</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>
2.220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265707</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>
2.221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266005</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>
2.222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266016</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065253</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065950</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120768</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BRASS CRAFT MFG. DEPT. 77241, BOX 77000 DETROIT, MI 48277-0241</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351473</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BRAXTON HARRIS COMPANY 1417 COMMERCE BLVD. ANNISTON, AL 36207</p>
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNION CONTRACT</p> <p>14.9</p>	<p>BROTHERHOOD OF TEAMSTERS 4349 WOODSON ROAD ST. LOUIS, MO 63134</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261111</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>BURKERT CO. 2572 WHITE ROAD IRVINE, CA 92614</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351823</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>C & C INDUSTRIES 10350 CLAY ROAD HOUSTON, TX 77041</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348960</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>C I ACTUATION 1619 RICHEY ROAD HOUSTON, TX 77073</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351222</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES 14 BUSINESS PARK RD LIMERICK, ME 04048</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064076</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343032</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343374</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343999</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347492</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347796</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348329</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348420</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349261</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350917</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350953</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351480</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351538</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351543</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351622</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351656</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351738</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351784</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351950</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351961</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351969</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264815</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265215</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265281</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265384</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265577</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265841</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266032</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266054</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171406</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066008</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066052</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1330880</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1335592</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340817</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343601</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348602</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350379</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350543</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351218</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351414</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351779</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351780</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351866</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351881</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120628</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064429</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064451</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042</p>
2.280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063180</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520</p>
2.281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064428</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520</p>
2.282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066054</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520</p>
2.283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171882</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAMERON'S MEASUREMENT SYSTEMS 7300 NIX DRIVE DUNCAN, OK 73533</p>
2.284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349313</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349329</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349737</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349879</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350108</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351370</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351451</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351623</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351639</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351747</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260527</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262055</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262121</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262210</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262869</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263240</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263777</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264971</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265251</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265531</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265533</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265613</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265675</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265723</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265763</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265798</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265867</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.311	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265914</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.312	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265992</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.313	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266097</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266101</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170445</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171228</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171444</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171473</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171713</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171754</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171772</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171819</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171837</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171851</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171871</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120201</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120653</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120888</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120899</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120914</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120922</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120923</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120935</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064495</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065662</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065735</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065848</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065920</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065955</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066021</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086</p>
2.341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120804</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CARDINAL MACHINE WORKS 1522 NORTH NINTH ST ST LOUIS, MO 63106</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CARGILL 15407 MCGINTY ROAD WEST WAYZATA, MN 55391</p>
2.343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349839</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801</p>
2.344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263763</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801</p>
2.345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264570</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019</p>
2.346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264683</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019</p>
2.347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT AGREEMENT - CRANE</p> <p>21.2 MONTHS</p>	<p>CCA FINANCIAL 7275 GLEN FOREST DRIVE, SUITE 100 RICHMOND, VA 23226</p>
2.348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258590</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL PLAINS STEEL 3900 COMATARA DRIVE WICHITA, KS 67226</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257572</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208</p>
2.350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260256</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208</p>
2.351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262274</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208</p>
2.352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170906</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208</p>
2.353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT UNION PENSION PLAN</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL STATES PENSION FUND WELFARE AND PENSION FUNDS TEAMSTER LOCAL UNION 682 5730 ELIZABETH AVE ST. LOUIS, MO 63110</p>
2.354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351771</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTRAL SUPPLY 3980 STATE ROAD 38 EAST LAFAYETTE, IN 47905</p>
2.355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258125</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260004</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129</p>
2.357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263861</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129</p>
2.358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264878</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129</p>
2.359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344237</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CFF STAINLESS STEELS LLC 2197 CANTON ROAD MARIETTA, GA 30066</p>
2.360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351455</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHA DA SALES, INC 815 E 12TH STREET LAWRENCE, KS 66044</p>
2.361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347243</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHARLESTON VALVE & FITTING CO. 507 1ST AVENUE SOUTH CHARLESTON, WV 25303</p>
2.362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346051</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258982</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036</p>
2.364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260299</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036</p>
2.365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263679</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036</p>
2.366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>6.8</p>	<p>CHS INC, 5500 CENEX DR. INNER GROVE HEIGHTS, MN 55077</p>
2.367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT FIDUCIARY LIABILITY</p> <p>1.8</p>	<p>CHUBB INSURANCE CHUBB GROUP OF INSURANCE COMPANIES 82 HOPMEADOW STREET SIMSBURY, CT 06070</p>
2.368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265730</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCLE S PRODUCTS 16415 CARTER ROAD EAST WOODHAVEN, MI 48183</p>
2.369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347709</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256137</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718</p>
2.371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262460</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718</p>
2.372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169633</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718</p>
2.373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170786</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718</p>
2.374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351713</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143</p>
2.375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120216</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143</p>
2.376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350644</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR INSTR P.O. BOX 4866 SPARTANBURG, SC 29305</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266015</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CIRCOR INSTR P.O. BOX 4866 SPARTANBURG, SC 29305</p>
2.378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>89 MONTHS</p>	<p>CITY OF ARTESIA 511 WEST TEXAS AVENUE CITY OF ARTESIA, NM 88210</p>
2.379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351054</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CLARKSON POWER FLOW 2525 BELLEVIEW KANSAS CITY, MO 64108</p>
2.380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351658</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CLARKSON POWER FLOW 2525 BELLEVIEW KANSAS CITY, MO 64108</p>
2.381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351837</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CLA-VAL CO. P O BOX 1325 NEWPORT BEACH, CA 92659-0325</p>
2.382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266084</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CLOSEBEND, INC. 4812 W 52ND STREET TULSA, OK 74107</p>
2.383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349985</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COILHOSE 19 KIMBERLY ROAD EAST BRUNSWICK, NJ 08816</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351112</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351772</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351782</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351800</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171815</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066019</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066060</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066062</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435</p>
2.392	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345554</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>COMMERCIAL COATING 10655 JEFFERSON CHEMICALRD CONROE, TX 77301</p>
2.393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT MANAGEMENT LIABILITY</p> <p>9.7</p>	<p>CONTINETIAL CASUALTY CORP 333 S. WABASH AVE. CHICAGO, IL 60604</p>
2.394	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266030</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CONTROL AIR INC 8 COLUMBIA DRIVE AMHERST, NH 03031</p>
2.395	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171839</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CONTROL AIR INC 8 COLUMBIA DRIVE AMHERST, NH 03031</p>
2.396	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259639</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CONTROLS WAREHOUSE SHORES INUDSTRIAL PARK OCALA, FL 34472</p>
2.397	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171359</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CONTROL-TECH INC. 8938 N. PRAIRIE POINTE PEORIA, IL 61615</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.398	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260532 UNKNOWN/ NOT APPLICABLE	COOPER CAMERON VAL/TBV TECHNO P O BOX 730418 DALLAS, TX 76373-0418
2.399	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064748 UNKNOWN/ NOT APPLICABLE	COPPER STATE BOLT & NUT CO. 4880 GENEVA STREET DENVER, CO 80238
2.400	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6118969 UNKNOWN/ NOT APPLICABLE	CORE PIPE/GERLEN 170 TUBEWAY DRIVE CAROL STREAM, IL 60188
2.401	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258471 UNKNOWN/ NOT APPLICABLE	CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116
2.402	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259209 UNKNOWN/ NOT APPLICABLE	CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116
2.403	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062997 UNKNOWN/ NOT APPLICABLE	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807
2.404	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063099 UNKNOWN/ NOT APPLICABLE	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063813</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807</p>	
2.406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064140</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807</p>	
2.407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065798</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807</p>	
2.408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350706</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>	
2.409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351374</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>	
2.410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351726</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>	
2.411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261523</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266026</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>
2.413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120933</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365</p>
2.414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169228</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>CROWNLIN PLASTICS P.O. BOX 607 NEBRASKA CITY, NE 68410</p>
2.415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351792</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DANSWAY INC (COD ONLY) 1 REED ROAD ELYSBURG, PA 17824</p>
2.416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171759</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DANSWAY INC (COD ONLY) 1 REED ROAD ELYSBURG, PA 17824</p>
2.417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120589</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DAUGHTRIDGE SALES CO., INC. P O BOX 4364 ROCKY MOUNT, NC 27803-4364</p>
2.418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265764</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.419	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065813	DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.420	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065836	DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.421	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066017	DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.422	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066035	DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.423	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351846	DELTA MACHINE & IRONWORKS, LLC 5185 ADAMS AVE BATON ROUGE, LA 70806
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.424	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266075	DE-MAR & ASSOCIATES 4490 INDIAN CREEK PKWY OVERLAND PARK, KS 66207
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.425	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346901	DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351144</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747</p>
2.427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064872</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DEZURIK WATER CONTROLS 250 RIVERSIDE AVENUE NORTH SARTELL, MN 56377</p>
2.428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171797</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DFT INC. P.O. BOX 566 EXTON, PA 19341-0566</p>
2.429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171866</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DFT INC. P.O. BOX 566 EXTON, PA 19341-0566</p>
2.430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEHICLE AGREEMENT - TRUCK</p> <p>3.4 MONTHS</p>	<p>DIAMOND IDEALEASE 1850 EAST BROOKS ROAD MEMPHIS, TN 38116</p>
2.431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259841</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072</p>
2.432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265239</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.433	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265648 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.434	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065297 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.435	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065375 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.436	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065407 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.437	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065523 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.438	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065581 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.439	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065649 UNKNOWN/ NOT APPLICABLE	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065650</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072</p>	
2.441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065699</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072</p>	
2.442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065765</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072</p>	
2.443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346575</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>	
2.444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349356</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>	
2.445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349448</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>	
2.446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350921</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350925</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351085</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351141</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351167</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351199</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351287</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351318</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351353</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351387</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351474</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351509</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351786</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264794</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264967</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265076</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265095</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265101</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265255</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265268</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265403</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265490</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265529</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265628</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265651</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265805</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221061</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171120</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171617</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171660</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171687</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171714</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120849</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063623</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065287</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065396</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065428</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065570</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065871</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065873</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116</p>
2.486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REAL PROPERTY AGREEMENT COPIER</p> <p>23.1 MONTHS</p>	<p>DOCUFORCE 1310 MADRID ST., SUITE 1001 MARSHALL, MN 56258</p>
2.487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351661</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351703</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265624</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065738</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065856</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065863</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065879</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065935</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>
2.495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065991</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DOMINION PO BOX 2450 CLARKSBURG, WV 26302</p>
2.497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066018</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417</p>
2.498	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066020</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417</p>
2.499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066036</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417</p>
2.500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349325</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100</p>
2.501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349917</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100</p>
2.502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170622</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DULTMEIER SALES(COD ONLY) 13808 INDUSTRIAL ROAD OMAHA, NE 68137</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349181</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWORKIN CO 3130 BRINKERHOFF KANSAS CITY, KS 66115</p>
2.504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260302</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWORKIN CO 3130 BRINKERHOFF KANSAS CITY, KS 66115</p>
2.505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350295</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205</p>
2.506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351855</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205</p>
2.507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262306</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205</p>
2.508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265477</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205</p>
2.509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171778</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345874</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DYNAMIC PRODUCTS, INC. 16520 PENINSULA BLVD. HOUSTON, TX 77015</p>
2.511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171777</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>DYNATORQUE 2076 NORTHWOOD DRIVE MUSKEGON, MI 49442</p>
2.512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351625</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EARLE M JORGENSEN 1800 NO. UNIVERSAL AVE KANSAS CITY, MO 64120-0043</p>
2.513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065789</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EASTERN MACHINE INC 1785 NEW LONDON ROAD LANDENPURG, PA 19350</p>
2.514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261206</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531</p>
2.515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261415</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531</p>
2.516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266060</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EDGEN MURRAY CORPORATION 950 FRANK E ROGERS BLVD SO HARRISON, NJ 07029-2402</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348848</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EDGEN MURRAY CORPORATION PO BOX 844733 DALLAS, TX 75284-4733</p>
2.518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170300</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ELECTRO-HYDRAULIC AUTOMATION PO BOX 10107 CEDAR RAPIDS, IA 52410-0107</p>
2.519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348110</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ELEMENT MATERIALS TECHNOLOGIES HOUSTON INC. HOUSTON, TX 77009</p>
2.520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1333072</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EMERSON PROCESS MANAGEMENT 11100 BRITTMOORE PARK DR HOUSTON, TX 77041</p>
2.521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350586</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EMERSON PROCESS MANAGEMENT 11100 BRITTMOORE PARK DR HOUSTON, TX 77041</p>
2.522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351798</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EMERSON PROCESS MANAGEMENT 11100 BRITTMOORE PARK DR HOUSTON, TX 77041</p>
2.523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351920</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EMERSON PROCESS MANAGEMENT REGULATOR TECHNOLOGIES TULSA, OK 74146-6411</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266029</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENDRESS + HAUSER P.O. BOX 663674 INDIANAPOLIS, IN 46266-3674</p>
2.525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1342475</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051</p>
2.526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265961</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051</p>
2.527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266055</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051</p>
2.528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065754</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051</p>
2.529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265836</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY PRODUCTS COMPANY 3970 WASHINGTON ROAD MCMURRAY, PA 15317</p>
2.530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265803</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY SPECIALITY PRODUCTS P.O. BOX 6328 BOSSIERS CITY, LA 71171</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065680</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENERGY WEST CONTROLS 1955 W INDUSTRIAL CIRCLE SALT LAKE CITY, UT 84104</p>
2.532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENLINK 2501 CEDAR SPRINGS ROAD DALLAS, TX 75201</p>
2.533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351931</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ENVIROSEP 31 AVIATION BLVD GEORGETOWN, SC 29440</p>
2.534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265684</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EVERLASTING VALVE P O BOX 72041 CLEVELAND, OH 44192</p>
2.535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350729</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215</p>
2.536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350857</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215</p>
2.537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263864</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348950</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>E-Z LINE P.O. BOX 767 MANVEL, TX 77578</p>
2.539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260753</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>E-Z LINE P.O. BOX 767 MANVEL, TX 77578</p>
2.540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066032</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>EZEFLOW USA, INC. P.O. BOX 7027 NEW CASTLE, PA 16107-7027</p>
2.541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259612</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>F & H FOOD EQUIPMENT CO. 1526 SOUTH ENTERPRISE SPRINGFIELD, MO 65804</p>
2.542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065021</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FAIRBANK EQUIPMENT INC 3700 JEWELL WICHITA, KS 67213</p>
2.543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351702</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FAIRMONT SUPPLY COMPANY PO BOX 560 CANONSBURG, PA 15317</p>
2.544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262173</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263876</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>
2.546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264446</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>
2.547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264456</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>
2.548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264550</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>
2.549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266009</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207</p>
2.550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351499</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788</p>
2.551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259550</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256024</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257535</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257716</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260564</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260985</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261503</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262005</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263624</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264019</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264359</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264894</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265159</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265218</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265630</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265632</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265634</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265635</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221014</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221015</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221032</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>
2.572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221042</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266034</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLEXITALLIC L.P. 6915 HIGHWAY 225 DEER PARK, TX 77536</p>
2.574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265400</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340</p>
2.575	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265839</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340</p>
2.576	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265993</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340</p>
2.577	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266012</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340</p>
2.578	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171014</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWMATIC SYSTEMS, INC. 611 S.W. 147TH COURT DUNNELLON, FL 34442</p>
2.579	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171042</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWMATIC SYSTEMS, INC. 611 S.W. 147TH COURT DUNNELLON, FL 34442</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.580	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351321</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.581	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351641</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.582	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264006</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.583	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265620</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.584	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265887</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.585	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265978</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	
2.586	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065833</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.587	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065926 UNKNOWN/ NOT APPLICABLE	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.588	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066014 UNKNOWN/ NOT APPLICABLE	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.589	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349465 UNKNOWN/ NOT APPLICABLE	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.590	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349748 UNKNOWN/ NOT APPLICABLE	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.591	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350257 UNKNOWN/ NOT APPLICABLE	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.592	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350559 UNKNOWN/ NOT APPLICABLE	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.593	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350691 UNKNOWN/ NOT APPLICABLE	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.594	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350911</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.595	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351266</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351325</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351611</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351736</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351748</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351755</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.601	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351829</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.602	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351901</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.603	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220786</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.604	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220951</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.605	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221080</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.606	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221083</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.607	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221084</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.608	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221086</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.609	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221087</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.610	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221088</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.611	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221089</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.612	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221090</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.613	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221092</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>
2.614	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120829</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.615	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346920</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/ED VOGT VALVE/JEFFER 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.616	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350806</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/ED VOGT VALVE/JEFFER 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.617	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351519</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/ED VOGT VALVE/JEFFER 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.618	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340597</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.619	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343407</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.620	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344049</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.621	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344633</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.622	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346049</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.623	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346661</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.624	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347064</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.625	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347538</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.626	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348084</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.627	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348774</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.628	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349386</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.629	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349495</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.630	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350381</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.631	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351322</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351401</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351479</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351642</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7061786</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062747</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064307</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065198</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065928</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482</p>
2.640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351824</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041</p>
2.641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351859</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041</p>
2.642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351877</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351910</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041</p>
2.644	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351949</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041</p>
2.645	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260896</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID HANDLING SYSTEM 3947 EXCELCIER BLVD MINNEAPOLIS, MN 55416</p>
2.646	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258865</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128</p>
2.647	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259485</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128</p>
2.648	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262046</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128</p>
2.649	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347539</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID SYSTEMS & COMPONENTS INC 4210 E. 142ND GRANDVIEW, MO 64030</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.650	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351303</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLUID SYSTEMS & COMPONENTS INC 4210 E. 142ND GRANDVIEW, MO 64030</p>
2.651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265677</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FLW, INC. 5672 BOLSA AVENUE HUNTINGTON BEACH, CA 92649-1113</p>
2.652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266019</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396</p>
2.653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266058</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396</p>
2.654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351905</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351970</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063984</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065924</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066023</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040</p>
2.659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257358</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260525</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262947</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265128</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265679</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.664	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265765</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.665	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265834</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.666	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265842</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.667	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265870</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.668	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265969</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.669	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266065</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.670	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266095</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.671	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064199</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.672	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065338</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.673	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065593</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065980</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066010</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066034</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477</p>
2.677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260617</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261292</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264288</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264604</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265431</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265866</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171657</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>
2.684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171690</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 2.7</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO CUSTOMER CONTRACT AGREEMENT</p>	<p>FRONTIER REFINING LLC 2828 N. HARWOOD SUITE 1300 DALLAS, TX 75201</p>
2.686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 2.7</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p>	<p>FRONTIER REFINING LLC 2828 N. HARWOOD SUITE 1300 DALLAS, TX 75201</p>
2.687	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351086</p>	<p>GAINES MEASUREMENT & CONTROL PO BOX 361425 BIRMINGHAM, AL 35236</p>
2.688	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351571</p>	<p>GARLOCK SEALING TECHNOLOGIES 1666 DIVISION STREET PALMYRA, NY 14522-9350</p>
2.689	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351700</p>	<p>GARLOCK SEALING TECHNOLOGIES 1666 DIVISION STREET PALMYRA, NY 14522-9350</p>
2.690	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065886</p>	<p>GC PRODUCTS 3715 1ST AVE W WILLISTON, ND 58801</p>
2.691	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 0.1 MONTHS</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p>	<p>GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.692	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	2.8 MONTHS	
	List the contract number of any government contract		
2.693	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	7 MONTHS	
	List the contract number of any government contract		
2.694	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	7.2 MONTHS	
	List the contract number of any government contract		
2.695	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	2.7	
	List the contract number of any government contract		
2.696	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.697	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.698	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.699	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101</p>
2.700	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101</p>
2.701	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101</p>
2.702	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351249</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203</p>
2.703	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351456</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203</p>
2.704	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351684</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203</p>
2.705	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351758</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.706	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351788</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203</p>
2.707	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264544</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206</p>
2.708	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170754</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206</p>
2.709	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256723</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GLOBAL STAINLESS SUPPLY 9040 RAILWOOD DRIVE HOUSTON, TX 77078</p>
2.710	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349696</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GPS INC P.O. BOX 8267 GADSEN, AL 35902-8267</p>
2.711	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351267</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GRAINGER 2300 E. 18TH STREET KANSAS CITY, MO 64127-2586</p>
2.712	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348227</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GRANDVIEW WINNELSON COMPANY 13500 S. 71 HIGHWAY GRANDVIEW, MO 64030</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.713	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264617</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204</p>
2.714	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265131</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204</p>
2.715	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265450</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204</p>
2.716	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065932</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GREAT PLAINS STAINLESS 1004 N. 129TH EAST AVENUE TULSA, OK 74116</p>
2.717	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345006</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GROEBNER & ASSOCIATES, INC. 9530 FALLON AVENUE NE MONTICELLO, MN 55362</p>
2.718	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348817</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GROEBNER & ASSOCIATES, INC. 9530 FALLON AVENUE NE MONTICELLO, MN 55362</p>
2.719	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350833</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GROEBNER & ASSOCIATES, INC. 9530 FALLON AVENUE NE MONTICELLO, MN 55362</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.720	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351458</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GROEBNER & ASSOCIATES, INC. 9530 FALLON AVENUE NE MONTICELLO, MN 55362
2.721	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065119</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GULF MFG 1221 INDIANA ST TOMSOLL, TX 77338
2.722	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258269</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GULF STATE HANGERS & SUPPORTS P.O. BOX 407 THEODORE, AL 36590
2.723	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263985</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.724	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264673</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.725	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264905</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.726	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264969</p> <p>UNKNOWN/ NOT APPLICABLE</p>	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265672</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313</p>
2.728	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265833</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313</p>
2.729	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265868</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313</p>
2.730	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265954</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313</p>
2.731	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344319</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.732	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344865</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.733	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347649</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.734	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349080</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349377</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350208</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350737</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350980</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351201</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351305</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351461</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.742	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266093</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802</p>
2.743	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265903</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAJOCA CORPORATION 711 N. HYDRAULIC WICHITA, KS 67214</p>
2.744	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264132</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAM-LET USA INC 12565 WEST AIRPORT BLVD SUGAR LAND, TX 77479</p>
2.745	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263507</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAPSCO P.O. BOX 690147 TULSA, OK 74169-0147</p>
2.746	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265083</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HARRIS PRODUCTS GROUP 4501 QUALITY PLACE MASON, OH 45040-1971</p>
2.747	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345808</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.748	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349916</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074</p>
2.749	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350414</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074</p>
2.750	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348360</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431</p>
2.751	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350256</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431</p>
2.752	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351375</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431</p>
2.753	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351777</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431</p>
2.754	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171363</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.755	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351469</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 FILE 10742 DALLAS, TX 75391-1619</p>
2.756	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171738</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 FILE 10742 DALLAS, TX 75391-1619</p>
2.757	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170961</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012</p>
2.758	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171770</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012</p>
2.759	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351376</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HELLAN STRAINER COMPANY 3249 E. 80TH STREET CLEVELAND, OH 44104</p>
2.760	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261461</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073</p>
2.761	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265972</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.762	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120704</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073</p>
2.763	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120724</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073</p>
2.764	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065493</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HI TECK VALVE, INC. 13211 WINDFERN ROAD STE G HOUSTON, TX 77064-3096</p>
2.765	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065336</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111</p>
2.766	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065419</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111</p>
2.767	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEHICLE CONTRACT - TRUCK</p> <p>70.6 MONTHS</p>	<p>HOGAN TRICK LEASING 2150 SCHUETZ ROAD ST. LOUIS, MO 63146</p>
2.768	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262267</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.769	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264082</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303</p>
2.770	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351727</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HOUSTON OILFIELD EQUIPMENT 9669 PORT ERROLL DR HOUSTON, TX 77095</p>
2.771	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264492</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HSI 397 W. POPLAR FAYETTEVILLE, AR 72703</p>
2.772	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171760</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HSI 397 W. POPLAR FAYETTEVILLE, AR 72703</p>
2.773	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT EMPLOYEE DENTAL PLAN</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HUMANA 1100 EMPLOYERS BLVD. GREEN BAY, WI 54344</p>
2.774	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT EMPLOYEE VISION PLAN</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HUMANA 1100 EMPLOYERS BLVD. GREEN BAY, WI 54344</p>
2.775	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260850</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>HYDRAQUIP P.O. BOX 925009 HOUSTON, TX 77292</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.776	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REAL PROPERTY AGREEMENT FORKLIFT</p> <p>8.6 MONTHS</p>	<p>HYSTER CAPITAL 4201 MICHOU BLVD. NEW ORLEANS, LA 70129</p>
2.777	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE CONTRACT</p> <p>31.2 MONTHS</p>	<p>IBM CORPORATION 1177 BELT LINE RD. COPPELL, TX 75099</p>
2.778	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266074</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>IBT, INC 9400 W. 55TH STREET MERRIAM, KS 66201-1382</p>
2.779	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351514</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215</p>
2.780	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351515</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215</p>
2.781	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350486</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>INLINE INDUSTRIES, INC. 9056 GARVEY AVE ROSENEAD, CA 91770</p>
2.782	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351902</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>INSTANT-OFF INC(ONLY CR CARD) 4400 118TH AVE NORTH CLEARWATER, FL 33762</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.783	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266039</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>INTERMOUNTAIN VALVE & CONTROLS 7003 E. 47TH AVENUE DENVER, CO 80216-3414</p>
2.784	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120096</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>IPEX USA INC. P. O. BOX 240696 CHARLOTTE, NC 28224</p>
2.785	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351652</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ISLIP FLOW CONTROLS INC. 1145 SUTTON DRIVE, UNIT 3 BURLINGTON, ON L7L-5Z8 CANADA</p>
2.786	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066024</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048</p>
2.787	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066025</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048</p>
2.788	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346867</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>JCI INDUSTRIES, INC. 1161 SE HAMBLÉN ROAD LEE'S SUMIT, MO 64081</p>
2.789	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351883</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>JCM INDUSTRIES P.O. BOX 1220 NASH, TX 75569-1220</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.790	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265253 UNKNOWN/ NOT APPLICABLE	JET-LUBE, INC. 4849 HOMESTEAD HOUSTON, TX 77226-1258
2.791	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170547 UNKNOWN/ NOT APPLICABLE	JFLOW CONTROLS 4665 INTERSTATE DR WESTCHESTER, OH 45246
2.792	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347440 UNKNOWN/ NOT APPLICABLE	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.793	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347473 UNKNOWN/ NOT APPLICABLE	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.794	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265446 UNKNOWN/ NOT APPLICABLE	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.795	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265758 UNKNOWN/ NOT APPLICABLE	JOMAC SALES COMPANY P.O. BOX 78563 SHREVEPORT, LA 71137
2.796	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350628 UNKNOWN/ NOT APPLICABLE	JOMAR 7243 MILLER DRIVE WARREN, MI 48092

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.797	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351165</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	JOMAR 7243 MILLER DRIVE WARREN, MI 48092	
2.798	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351168</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	JOMAR 7243 MILLER DRIVE WARREN, MI 48092	
2.799	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351737</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	JOMAR 7243 MILLER DRIVE WARREN, MI 48092	
2.800	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265055</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	JOMAR 7243 MILLER DRIVE WARREN, MI 48092	
2.801	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263944</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	JONES STEPHENS CORP. 3242 MOODY PARKWAY MOODY, AL 35004	
2.802	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>State the term remaining 7.9 MONTHS</p> <p>List the contract number of any government contract</p>	JUDITH GLASSCOCK P.O. BOX 667 121 HIGH AVENUE EAST OSKALOOSA, IA 52577	
2.803	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264346</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	KANSAS CITY BRANCH	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.804	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264348</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY BRANCH
2.805	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347285</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.806	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351179</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.807	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351289</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.808	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351369</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.809	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351987</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.810	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351841</p> <p>UNKNOWN/ NOT APPLICABLE</p>	KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.811	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351842</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127</p>
2.812	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351955</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127</p>
2.813	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343619</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEMPER VALVE & FITTINGS CO. BOX 400 WAUCONDA, IL 60084</p>
2.814	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265901</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEMPER VALVE & FITTINGS CO. BOX 400 WAUCONDA, IL 60084</p>
2.815	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350666</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207</p>
2.816	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351203</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207</p>
2.817	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351224</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.818	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351316</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207</p>
2.819	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262211</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207</p>
2.820	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349076</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811</p>
2.821	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263501</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811</p>
2.822	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>32.3</p>	<p>KINDER MORGAN 1001 LOUISIANA STREET HOUSTON, TX 77002</p>
2.823	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351925</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093</p>
2.824	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171848</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.825	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351993 UNKNOWN/ NOT APPLICABLE	KING INSTRUMENT COMPANY, INC. 12700 PALA DRIVE GARDEN GROVE, CA 92841-3924
2.826	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170328 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.827	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171678 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.828	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171764 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.829	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171803 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.830	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120790 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.831	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065915 UNKNOWN/ NOT APPLICABLE	KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.832	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351994 UNKNOWN/ NOT APPLICABLE	L.D. OSBORNE COMPANY INC. 1309 AUTRY LANE CROWLEY, TX 76036
2.833	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT 5.9	LA GRANGE ACQUISITION LP 1300 MAIN STREET HOUSTON, TX 77002
2.834	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT UNKNOWN/ NOT APPLICABLE	LACLEEDE 720 OLIVE STREET ST. LOUIS, MO 63101
2.835	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346720 UNKNOWN/ NOT APPLICABLE	LAKELAND ENGINEERING EQUIP/KC 3100 S. 44TH KANSAS CITY, KS 66106
2.836	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344881 UNKNOWN/ NOT APPLICABLE	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.837	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346564 UNKNOWN/ NOT APPLICABLE	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.838	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260326 UNKNOWN/ NOT APPLICABLE	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.839	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263934</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.840	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264051</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.841	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264184</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.842	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264232</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.843	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264401</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.844	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264423</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.845	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264441</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.846	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264443</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.847	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264473</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.848	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264667</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.849	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265217</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.850	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265390</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.851	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265418</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.852	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265668</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.853	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265718</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.854	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265766</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.855	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065602</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.856	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065858</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.857	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065962</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.858	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066027</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001</p>
2.859	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260032</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.860	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260613</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012</p>
2.861	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265073</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LATROBE FOUNDRY MACH P O BOX 431 LATROBE, PA 15650</p>
2.862	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265888</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LATROBE FOUNDRY MACH P O BOX 431 LATROBE, PA 15650</p>
2.863	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066038</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEADER GLOBAL TECHNOLOGIES 905 W. 13TH STREET DEER PARK, TX 77536</p>
2.864	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103</p>
2.865	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103</p>
2.866	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.867	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103</p>
2.868	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171850</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LEWIS-GOETZ AND COMPANY 1850 N. OHIO WICHITA, KS 67214</p>
2.869	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351377</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631</p>
2.870	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351444</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631</p>
2.871	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349374</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>
2.872	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351632</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>
2.873	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351864</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.874	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265860</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>
2.875	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265991</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>
2.876	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266023</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190</p>
2.877	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350333</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>
2.878	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350367</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>
2.879	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262341</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>
2.880	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262685</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.881	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263314</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>	
2.882	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264161</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>	
2.883	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264285</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030</p>	
2.884	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>State the term remaining 5.8 MONTHS</p> <p>List the contract number of any government contract</p>	<p>M&M INVESTMENT COMPANY A GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120</p>	
2.885	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170555</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MACHINE WORX INC 467 S FIRST STREET BLAIR, NE 68008</p>	
2.886	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066049</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MAC'S 5970 50TH AVENUE S MOORHEAD, MN 56560</p>	
2.887	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350113</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MAIOCCO AND ASSOCIATES P.O. BOX 576 SWARTHMORE, PA 19081</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.888	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350169</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MAIOCCO AND ASSOCIATES P.O. BOX 576 SWARTHMORE, PA 19081</p>
2.889	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351809</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MARMON/KEystone CO 4901 STILWELL STREET KANSAS CITY, MO 64120</p>
2.890	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351816</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MARMON/KEystone CO 4901 STILWELL STREET KANSAS CITY, MO 64120</p>
2.891	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120137</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MARSH BELLOFRAM CORPORATION P O BOX 70670 CLEVELAND, OH 44190-0670</p>
2.892	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266076</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MASSCO INC 1837 S MERIDIAN AVE WICHITA, KS 67213</p>
2.893	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171826</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MASTER PACKING & RUBBER CO. 6430 FOURTH ST SW CEDAR RAPIDS, IA 52404</p>
2.894	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261223</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.895	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170803</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509</p>
2.896	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066012</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509</p>
2.897	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351966</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MAX-AIR TECHNOLOGY INC. 751 HOFF RD O-FALLON, MO 63366</p>
2.898	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265075</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MAXON CORPORATION P.O. BOX 2068 MUNCIE, IN 47307</p>
2.899	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>5.8 MONTHS</p>	<p>MAYMIL INVESTMENT COMPANY A MISSOURI GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120</p>
2.900	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171825</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MEAD O'BRIEN, INC. 10800 MIDWEST INDUST BLVD ST. LOUIS, MO 63132</p>
2.901	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170198</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MELLEN & ASSOCIATES 3404 S. 11TH STREET COUNCIL BLUFFS, IA 51501-8008</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.902	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347825</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.903	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348399</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.904	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349017</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.905	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260226</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.906	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260612</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.907	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261068</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.908	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261369</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.909	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262768</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.910	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263018</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.911	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263268</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.912	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265463</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.913	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170233</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.914	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170985</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.915	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171119</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.916	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171206</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.917	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064281</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.918	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064584</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.919	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064724</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.920	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064752</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.921	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064900</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127</p>
2.922	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120890</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.923	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120903</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134</p>
2.924	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262864</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.925	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263283</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.926	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263496</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.927	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263509</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.928	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263516</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.929	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263576</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.930	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263647</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.931	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264071</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.932	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264605</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.933	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265014</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.934	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265697</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.935	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265714</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.936	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265872</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.937	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265874</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.938	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266017</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044</p>
2.939	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLIER CONTRACT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>METSO P.O. BOX 192 4665 E. 31ST ST. SOUTH WICHITA, KS 67210</p>
2.940	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265904</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114</p>
2.941	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065751</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114</p>
2.942	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER</p> <p>68.5 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>
2.943	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR 3 TRAILERS</p> <p>56.2 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.944	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER</p> <p>54.9 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>
2.945	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER</p> <p>55.0 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>
2.946	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEHICLE AGREEMENT - 2 TRUCKS</p> <p>39.7 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>
2.947	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEHICLE AGREEMENT - TRUCK</p> <p>38.9 MONTHS</p>	<p>MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111</p>
2.948	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346483</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MICROFINISH VALVES 7807 BLUFF POINT DRIVE HOUSTON, TX 77086</p>
2.949	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PROFIT SHARING PLAN</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MID STATES PROFIT SHARING AGREEMENT 1716 GUINOTTE AVE. KANSAS CITY, MO 64120</p>
2.950	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350985</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.951	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351104</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007</p>
2.952	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263580</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007</p>
2.953	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265092</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007</p>
2.954	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171827</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007</p>
2.955	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065315</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWEST HOSE & SPECIALTY INC 3410 2ND AVE WEST WILLISTON, ND 58802</p>
2.956	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258933</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061</p>
2.957	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259666</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.958	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351422</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MIDWESTERN PIPELINE PRODUCTS 2119 SOUTH UNION AVENUE TULSA, OK 74107-2703</p>
2.959	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350083</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216</p>
2.960	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351463</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216</p>
2.961	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266025</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216</p>
2.962	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266044</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216</p>
2.963	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>7.9 MONTHS</p>	<p>MILLER INVESTMENTS AND PROPERTIES LLC P.O. BOX 665 STROUD, OK 74079</p>
2.964	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261168</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.965	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262028</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301</p>
2.966	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065443</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301</p>
2.967	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065783</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MJM ASSOCIATES, INC. 8200 S ARKON STREET ENGLEWOOD, CO 80112</p>
2.968	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065975</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MODCO INDUSTRIES 6528 E 101 ST STE D1 TULSA, OK 74133-6700</p>
2.969	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265428</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MODINE MAUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403</p>
2.970	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221031</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MODINE MAUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403</p>
2.971	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351176</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.972	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262674</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106</p>
2.973	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265461</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106</p>
2.974	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351503</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MONITEUR DEVICES, INC. 36 COMMERCE ROAD CEDAR GROVE, NJ 07009</p>
2.975	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260703</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MORRIS COUPLING 2240 W. 15TH ST. ERIE, PA 16505</p>
2.976	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260056</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MOTION INDUSTRIES, INC. 1880 S. FLORENCE COURT WICHITA, KS 67209</p>
2.977	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064915</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601</p>
2.978	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065638</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.979	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065997</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601</p>	
2.980	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350186</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	
2.981	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350433</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	
2.982	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351651</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	
2.983	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260512</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	
2.984	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171466</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	
2.985	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171761</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.986	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171813</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384</p>
2.987	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351716</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114</p>
2.988	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266085</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114</p>
2.989	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350572</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061</p>
2.990	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120699</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061</p>
2.991	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351594</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370</p>
2.992	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265163</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.993	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120641</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370</p>
2.994	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120806</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370</p>
2.995	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263582</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005</p>
2.996	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266066</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005</p>
2.997	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120949</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NATIONAL FLANGE & FITTING CO 4420 CREEKMONT STREET HOUSTON, TX 77292-4149</p>
2.998	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066061</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NATIONAL PIPE HANGER 200 CAMPUS DR R.R. 30 MOUNT HOLLY, NJ 08060</p>
2.999	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT 401K CONTRIBUTION</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NATIONWIDE PO BOX 182797 COLOMBUS, OH 43218</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1000	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>	INSURANCE CONTRACT PACKAGE TOTAL	NAVIGATORS INSURANCE 1375 EAST WOODFIELD ROAD, SUITE 720 SCHAUMBURG, IL 60173
2.1001	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>	INSURANCE CONTRACT FOREIGN PACKAGE	NAVIGATORS INSURANCE ONE PENN PLAZA NEW YORK, NY 10119
2.1002	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 42.3</p> <p>List the contract number of any government contract</p>	CUSTOMER CONTRACT AGREEMENT	NCRA 1391 IRONHORSE ROAD MCPHERSON, KS 67460
2.1003	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064314	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1004	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064459	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1005	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064468	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1006	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265329	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1007	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265689</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503</p>	
2.1008	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065718</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503</p>	
2.1009	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065788</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503</p>	
2.1010	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065796</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503</p>	
2.1011	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE CONTRACT FEDERAL FLOOD</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>	<p>NFIP 19125 NORTH CREEK PKWY #120 BOTHELL, WA 98011</p>	
2.1012	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260582</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NIBCO CUSTOMER SERVICE CENTER 700 E. BEARDSLEY AVE ELKHART, IL 46514</p>	
2.1013	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348128</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1014	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349762</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1015	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350382</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1016	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350492</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1017	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351650</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1018	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351718</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1019	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351725</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1020	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351744</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1021	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351753</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1022	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351754</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1023	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351833</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1024	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351854</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1025	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351882</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1026	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351896</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1027	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351906</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1028	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351948</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1029	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351982</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1030	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351992</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1031	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265427</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1032	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265502</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1033	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265690</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1034	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265825</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1035	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265957</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1036	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171726</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1037	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171820</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1038	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171833</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1039	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120908</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1040	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120944</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>
2.1041	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065957</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1042	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348413</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167</p>	
2.1043	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065713</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NISCO 2860 BUFORD HWY DULUTH, GA 30096</p>	
2.1044	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065769</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NISCO 2860 BUFORD HWY, STE B-102 DULUTH, GA 30096</p>	
2.1045	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350204</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>	
2.1046	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2252775</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>	
2.1047	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257556</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>	
2.1048	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258884</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1049	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262280</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>
2.1050	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263469</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042</p>
2.1051	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170809</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORMAN EQUIPMENT 9850 S. INDUSTRIAL DRIVE BRIDGEVIEW, IL 60455</p>
2.1052	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066051</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTH AMERICAN CHROME & ALLOY 1515 LAKEVILLE DRIVE KINGWOOD, TX 77339</p>
2.1053	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351299</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1054	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351533</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1055	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260367</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1056	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260976</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1057	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265321</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1058	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265426</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1059	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265597</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1060	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265875</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1061	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265949</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>
2.1062	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171659</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1063	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171786</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>	
2.1064	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065370</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116</p>	
2.1065	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2251880</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1066	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2251966</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1067	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2252898</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1068	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256551</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1069	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256729</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1070	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257769</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1071	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257946</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1072	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261983</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1073	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262262</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1074	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262644</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1075	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262821</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	
2.1076	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263057</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1077	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263070</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1078	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263079</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1079	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263118</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1080	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263128</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1081	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263805</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1082	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263858</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1083	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263860</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1084	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263862</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1085	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264249</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1086	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264300</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1087	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264316</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1088	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264336</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1089	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264361</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1090	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264362</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1091	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264368</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1092	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264371</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1093	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264376</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1094	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264383</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1095	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264385</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1096	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264386</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1097	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264396</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1098	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264411</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1099	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264414</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264415</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264418</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264429</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264434</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264436</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264480</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264486</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264487</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264493</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264523</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264524</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264556</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264559</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264563</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264567</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264591</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264592</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264638</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264639</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264644</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264645</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264666</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264877</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264921</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264922</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265067</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265155</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265226</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265271</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265411</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265492</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265534</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040</p>
2.1132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348202</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351944</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076</p>
2.1134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261175</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076</p>
2.1135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065941</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076</p>
2.1136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263397</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>OATEY SCS P.O. BOX 92138 CLEVELAND, OH 44191</p>
2.1137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065665</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520</p>
2.1138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065954</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520</p>
2.1139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065959</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>OCECO, INC. P.O. BOX 159 TIFFIN, OH 44883</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350882</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036</p>
2.1141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351295</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036</p>
2.1142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263349</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036</p>
2.1143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265757</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036</p>
2.1144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265760</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036</p>
2.1145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264734</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403</p>
2.1146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265616</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265915</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403</p>
2.1148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265252</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PAC STAINLESS LTD. 1855 S. 216TH ST SEATTLE, WA 98198</p>
2.1149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219478</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>
2.1150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219607</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>
2.1151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219833</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>
2.1152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219934</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>
2.1153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219937</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219955</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219966</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219967</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219968</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219995</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219996</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220026</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220055</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220082</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220095</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220096</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220111</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220138</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	
2.1167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220139</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220140</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>	
2.1169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220151</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>	
2.1170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220199</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>	
2.1171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220206</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>	
2.1172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220209</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336</p>	
2.1173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>State the term remaining 24.1 MONTHS</p> <p>List the contract number of any government contract</p>	<p>PAT MELTON 527 GRAND AVE. LAS VEGAS, NV 87701</p>	
2.1174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349844</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350102</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062</p>
2.1176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351355</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062</p>
2.1177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351876</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443</p>
2.1178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120608</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443</p>
2.1179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065970</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443</p>
2.1180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066048</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443</p>
2.1181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VEHICLE AGREEMENT - TRUCK</p> <p>State the term remaining 53.5 MONTHS</p> <p>List the contract number of any government contract</p>	<p>PENSKE TRUCK LEASING 6810 GULF FWY. HOUSTON, TX 77087</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEHICLE AGREEMENT - TRUCK</p> <p>61.8 MONTHS</p>	<p>PENSKE TRUCK LEASING 6810 GULF FWY. HOUSTON, TX 77087</p>
2.1183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170942</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PENTAIR VALVES & CONTROLS 554 TERRITORIAL DRIVE BOLINGBROOK, IL 60440</p>
2.1184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265659</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PERRY VIDEX 25 MT. LAUREL ROAD HAINESPORT, NJ 08036</p>
2.1185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRUCK</p> <p>18.4</p>	<p>PETERBUILT PACLEASE 8915 WOODEND RD. KANSAS CITY, MO 66111</p>
2.1186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRUCK</p> <p>30.1</p>	<p>PETERBUILT PACLEASE 8915 WOODEND RD. KANSAS CITY, MO 66111</p>
2.1187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171828</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSEN & MICHELSEN HARDWARE 4916 S. 24TH STREET SOUTH OMAHA, NE 68107</p>
2.1188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063560</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064811</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064896</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064901</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064972</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065043</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065167</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>
2.1195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065448</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265829</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PETRO-VALVE, INC. 11248 E. HARDY STREET HOUSTON, TX 77093</p>	
2.1197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351930</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PHOENIX FORGING P.O. BOX 70 CATASAUQUA, PA 18032</p>	
2.1198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065806</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PIKOTEK 4990 IRIS STREET WHEAT RIDGE, CO 80033</p>	
2.1199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065993</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069</p>	
2.1200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066001</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069</p>	
2.1201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171613</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PIPECONX P.O. BOX 6864 EVANSVILLE, IN 47712</p>	
2.1202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265710</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>PIPING & EQUIPMENT CO., INC. 1111 EAST 37TH ST NORTH WICHITA, KS 67219</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349799</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349799</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351783</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351783</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351804</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351804</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351832</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351832</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351886</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351886</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351968</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351968</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>
2.1209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351999</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351999</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 5.4 MONTHS</p> <p>List the contract number of any government contract</p>	EQUIPMENT AGREEMENT - MACHINERY	PITNEY BOWES 3001 SUMMER STREET STAMFORD, CT 06926
2.1211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 13.3 MONTHS</p> <p>List the contract number of any government contract</p>	EQUIPMENT AGREEMENT - MACHINERY	PITNEY BOWES 3001 SUMMER STREET STAMFORD, CT 06926
2.1212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351494	PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351981	PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351983	PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065826	PLAST-O-MATIC VALVES, INC. 1384 POMPTON AVENUE CEDAR GROVE, NJ 07009
2.1216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351065	POWER CONTROLS INC. 1205 W CENTER AVE DENVER, CO 80223

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350824</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351830</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351868</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351891</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351899</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351946</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351958</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265351</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265809</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265853</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265855</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265908</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265920</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265928</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265958</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266021</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266038</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266047</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266048</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266059</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170385</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065438</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065978</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065992</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066013</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066039</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076</p>
2.1243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259904</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764</p>
2.1244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260321</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261462</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINGDALE, AR 72764</p>
2.1246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171654</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>POWERMATE COMPANY 3476 STATE STREET BETTENDORF, IA 52722</p>
2.1247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343543</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601</p>
2.1248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343947</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601</p>
2.1249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265793</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034</p>
2.1250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065850</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034</p>
2.1251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065919</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065971</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034</p>
2.1253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351959</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRECISION FLANGE & MACHINE 13123 W. HARDY RD HOUSTON, TX 77060</p>
2.1254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351810</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068</p>
2.1255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351815</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068</p>
2.1256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171180</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROCESS EQUIPMENT CO P.O. BOX 1298 MARSHALLTOWN, IA 50158</p>
2.1257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349997</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROCESS RESOURCES, INC. P.O. BOX 1387 SUGAR LAND, TX 77487-1387</p>
2.1258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351397</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROCO PRODUCTS INC 2431 N. WIGWAM DRIVE STOCKTON, CA 95201-0590</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351862</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROCO PRODUCTS INC 2431 N. WIGWAM DRIVE STOCKTON, CA 95201-0590</p>
2.1260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351929</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROCO PRODUCTS INC 2431 N. WIGWAM DRIVE STOCKTON, CA 95201-0590</p>
2.1261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350918</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601</p>
2.1262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066004</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601</p>
2.1263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE AGREEMENT EPICORE MAINTENANCE</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROPHET 21 19 WEST COLLEGE AVENUE YARDLEY, PA 19067</p>
2.1264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE AGREEMENT EPICORE</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROPHET 21 19 WEST COLLEGE AVENUE YARDLEY, PA 19067</p>
2.1265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT AGREEMENT - FIXTURES</p> <p>3.8 MONTHS</p>	<p>PROSE 4839 N 93RD STREET KANSAS CITY, KS 66109</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065787</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PROTECH SALES, INC. 12340 MEAD WAY LITTLETON, CO 80125</p>
2.1267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171855</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PSI LINED PIPE ONE QUALITY WAY MARION, NC 28752</p>
2.1268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350412</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701</p>
2.1269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351348</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701</p>
2.1270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351773</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701</p>
2.1271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351865</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701</p>
2.1272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257005</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263091</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263882</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264037</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264304</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264317</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264318</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264319</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264320</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264335</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264338</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264339</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264340</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264356</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264490</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1287	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264521	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1288	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264553	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1289	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264557	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1290	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264590	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1291	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264593	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1292	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264640	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1293	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264646	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264648</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264675</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264888</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264898</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265538</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301</p>
2.1299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351204</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518</p>
2.1300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351991</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065952</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518</p>
2.1302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066055</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518</p>
2.1303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348542</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY INDUSTRIAL 14001 NORBY GRANDVIEW, MO 64030</p>
2.1304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351242</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY MACHINE COMPANY, INC. RT. 50 EAST PO BOX 878 BRIDGEPORT, WV 26330</p>
2.1305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348560</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349945</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349969</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350453</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350491</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351557</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1311	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351618</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1312	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351631</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1313	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351766</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351767</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351791</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351853</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351873</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351874</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265880</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265898</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266067</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4168954</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170658</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170842</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171381</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171779</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171780</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>
2.1328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171874</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343839</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>QUALITY SOURCED MFG., INC 127 VILLAGE LANE EASLEY, SC 29641-0392</p>	
2.1330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMER CONTRACT AGREEMENT</p> <p>State the term remaining 23.1</p> <p>List the contract number of any government contract</p>	<p>QUESTAR GAS 1140 WEST 200 SOUTH PO BOX 45433 SALT LAKE CITY, UT 84145</p>	
2.1331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257578</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>	
2.1332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259739</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>	
2.1333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262405</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>	
2.1334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262822</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>	
2.1335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264589</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264665</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265221</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265224</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265227</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265269</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265273</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265313</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265314</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265315</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265318</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265319</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265322</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265342</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>
2.1349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265412</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1350	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265420	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1351	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265491	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1352	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265536	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1353	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171720	R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1354	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065305	R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1355	State what the contract or lease is for and the nature of the debtor's interest	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY	RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120
	State the term remaining	5.8 MONTHS	
	List the contract number of any government contract		
2.1356	State what the contract or lease is for and the nature of the debtor's interest	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY	RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120
	State the term remaining	5.8 MONTHS	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>5.8 MONTHS</p>	<p>RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120</p>
2.1358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264620</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RCM INDUSTRIES, INC. 110 MASON CIRCLE #D CONCORD, CA 94520-1238</p>
2.1359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345191</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691</p>
2.1360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351907</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691</p>
2.1361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351916</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691</p>
2.1362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351977</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691</p>
2.1363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351978</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066026</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RECORDER CHARTS AND PENS CO 28415 INDUSTRY DRIVE VALENCIA, CA 91355</p>
2.1365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265781</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055</p>
2.1366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171679</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055</p>
2.1367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171728</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055</p>
2.1368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171829</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055</p>
2.1369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171875</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RED VALVE COMPANY INC BOX 548 CARNEGIE, PA 15106</p>
2.1370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263859</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>REXEL 3514 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119914</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109</p>
2.1372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120116</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109</p>
2.1373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263565</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340</p>
2.1374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170668</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340</p>
2.1375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171633</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340</p>
2.1376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171830</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340</p>
2.1377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065998</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066031</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603</p>
2.1379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351875</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROBVON BACKING RING CO. #1 RING ROAD FACTORYVILLE, PA 18419-0307</p>
2.1380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066005</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601</p>
2.1381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066006</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601</p>
2.1382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY</p> <p>104.3 MONTHS</p>	<p>RONALD LANE P.O. BOX 2530 CLARKSBURG, WV 26302</p>
2.1383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351850</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264917</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265347</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265579</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265745</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265890</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265994</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266072</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>
2.1391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065731</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1392	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065834	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1393	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265783	RUELCO 1209 DISTRIBUTORS ROW NEW ORLEANS, LA 70123
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1394	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT - TRUCK	RUSH TRUCK LEASING 8915 WOODEND ROAD KANSAS CITY, KS 66111
	State the term remaining	42 MONTHS	
	List the contract number of any government contract		
2.1395	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
	State the term remaining	3.7 MONTHS	
	List the contract number of any government contract		
2.1396	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT - CAB UTILITY FLAT BED	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
	State the term remaining	82.1 MONTHS	
	List the contract number of any government contract		
2.1397	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT - CASCACADIA SLEEPER	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
	State the term remaining	19.3 MONTHS	
	List the contract number of any government contract		
2.1398	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT - CASCADIA	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
	State the term remaining	40.7 MONTHS	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 43.8 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - CASCADIA	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 40.7 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - CASCADIA SLEEPER	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 30 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - F 250	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 77.2 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - FLATBED	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 29.3 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - FORD F350	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 35.8 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - FORD F350	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 19.5 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - PROSTAR	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 11.6 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 27.3 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 39.8 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 4.2 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 43.3 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 45.7 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 49.6 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 55.7 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 66.5 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 71.8 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 39.8 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - ST TRUCK/CARGO VAN	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 77.2 MONTHS</p> <p>List the contract number of any government contract</p>	VEHICLE AGREEMENT - UTILITY FLAT BED	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265998	SAM'S WHOLESALE CLUB 4100 BOLGER DRIVE INDEPENDENCE, MO 64055
2.1419	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170216	SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1420	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171831</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169</p>
2.1421	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351935</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SCORE VALVE SERVICES INC. 6410B LANGFIELD ROAD HOUSTON, TX 77092</p>
2.1422	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350736</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115</p>
2.1423	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170586</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115</p>
2.1424	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171741</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115</p>
2.1425	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171799</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115</p>
2.1426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065147</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065148</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199</p>
2.1428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065823</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199</p>
2.1429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE CONTRACT - EQUIPMENT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SHOPPAS MAITENANCE AGREEMENT 1301 N CORRINGTON AVE KANSAS CITY, MO 64120</p>
2.1430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT - REAL PROPERTY LEASE FOR FORKLIFT</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SHOPPAS RENTAL 1301 N CORRINGTON STREET KANSAS CITY, MO 64120</p>
2.1431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351349</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SIEMENS INDUSTRY 1201 SUNNEYTOWN PIKE SPRING HOUSE, PA 19477</p>
2.1432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351055</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SIMONSON OILFIELD SPECIALTY SALES, INC. APPLECREEK, OH 44606</p>
2.1433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171542</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171614</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SIoux CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078</p>
2.1435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171639</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SIoux CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078</p>
2.1436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350683</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103</p>
2.1437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351426</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103</p>
2.1438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265352</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103</p>
2.1439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066050</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SKINNER BROS COMPANY, INC. 1317 EAST 5TH PLACE TULSA, OK 74120</p>
2.1440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266027</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066022</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833</p>
2.1442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351163</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351385</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351450</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351467</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351520</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351698</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351704</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351707</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351740</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351761</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351795</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351843</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351965</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259623</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265346</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265462</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265566</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171755</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171771</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171796</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066057</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040</p>
2.1463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347590</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>
2.1464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348588</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>
2.1465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259369</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>
2.1466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259446</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>
2.1467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260999</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>
2.1468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265365</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265367</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265819</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265951</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119491</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120098</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120588</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SMITH-COOPER INT'L/SARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357</p>	
2.1475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170879</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SOMES-NICK & CO 120 W MADISON CHICAGO, IL 60602</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265946</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SOUTHERN CALIFORNIA VALVE 13903 MARYTON AVE SANTA FE SPRGS, CA 90670</p>	
2.1477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMER CONTRACT AGREEMENT</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SOUTHERN STAR 4700 HIGHWAY 56 PO BOX 20010 OWENBORO, KY 42301</p>	
2.1478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266077</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SOUTHWEST PAPER 3930 N BRIDGEPORT CIRCLE WICHITA, KS 67219</p>	
2.1479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349764</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>	
2.1480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350037</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>	
2.1481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350323</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>	
2.1482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350341</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350490</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350667</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350714</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350796</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350815</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350881</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350894</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351057</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351174</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351352</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351373</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351407</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351408</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351459</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351838</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1498	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351924</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264036</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264137</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264477</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265193</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265639</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171456</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171461</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171462</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171484</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171527</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171625</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171740</p> <p>State the term remaining</p> <p>UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171798</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171834</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065533</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065764</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065843</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065917</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>
2.1517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065979</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265460</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137</p>
2.1519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265931</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137</p>
2.1520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265489</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPENCE ENGINEERING CO.INC. 150 COLDENHAM ROAD WALDEN, NY 12586-2035</p>
2.1521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351648</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265291</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265947</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266037</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171599</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171682</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171689</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065569</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016</p>
2.1529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348607</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPRAYER SPECIALTIES INC. 5149 N.W. 111TH DRIVE GRIMES, IA 50111</p>
2.1530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260251</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SPRINGDALE WINNELSON PO BOX 105525 ATLANTA, GA 30348</p>
2.1531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220942</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220943</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130</p>
2.1533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171877</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130</p>
2.1534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350165</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STEEL VENTURES, LLC DBA EXLTUB 905 ATLANTIC STREET N. KANSAS CITY, MO 64116</p>
2.1535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266052</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STONEL CORPORATION ONE STONEL DRIVE FERGUS FALLS, MN 56537</p>
2.1536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351972</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STRAHMAN VALVE INC 2801 BAGLYOS CIRCLE BETHLEHAM, PA 18020</p>
2.1537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347552</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA</p>
2.1538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351647</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351210</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUMMERS ASSOCIATES, INC. 529 A NORTH MUR-LEN OLATHE, KS 66062</p>
2.1540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351659</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUMMERS ASSOCIATES, INC. 529 A NORTH MUR-LEN OLATHE, KS 66062</p>
2.1541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170694</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNBELT SUPPLY/HOUSTON 8363 MARKET STREET HOUSTON, TX 77029</p>
2.1542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065534</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNPACK INC. 8500 FOWLER AVE PENSACOLA, FL 32534</p>
2.1543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169165</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071</p>
2.1544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171822</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071</p>
2.1545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349883</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349887</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350465</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350548</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351464</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351482</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351635</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351666</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351669</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351962</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265152</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265550</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265551</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265552</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>
2.1559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265721</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265838</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SUNSOURCE OPERATING INC. HOUSTON, TX 77055</p>	
2.1561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266033</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SURE FLOW EQUIPMENT INC. P.O. BOX 321 TONAWANDA, NY 14151-0321</p>	
2.1562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344546</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>SVF FLOW CONTROLS, INC. 13560 LARWIN CIRCLE SANTA FE SPRIN, CA 90670</p>	
2.1563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261912</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>	
2.1564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262054</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>	
2.1565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262115</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>	
2.1566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262222</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263413</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>
2.1568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264160</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088</p>
2.1569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1339378</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>T.D. WILLIAMSON PIGGING PRODUCTS DIVISION TULSA, OK 74131</p>
2.1570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347580</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>T.D. WILLIAMSON PIGGING PRODUCTS DIVISION TULSA, OK 74131</p>
2.1571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264654</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>T.G. RANKIN COMPANY, INC. 1801 JASPER ST NO KANSAS CITY, MO 64116</p>
2.1572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMER CONTRACT AGREEMENT</p> <p>47.4</p>	<p>TALLGRASS 370 VAN GORDON STREET LAKEWOOD, CO 80228</p>
2.1573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266096</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEADIT NORTH AMERICA INC 1465 E SAMHOUSTON PKWY S PASADENA, TX 77503</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>UNION CONTRACT</p> <p>State the term remaining 13.9</p> <p>List the contract number of any government contract</p>	<p>TEAMSTERS LOCAL 541 4501 EMMANUEL CLEAVER II BLVD. KANSAS CITY, MO 64130</p>
2.1575	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119880</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TECHNICAL THREADS 398 CINCINNATI STREET FRANKLIN, IN 46131</p>
2.1576	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266064</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEMPERATURE MEASUREMENT SYSTEM 1502 ROYAL LANE @ HWY 31 E MALAKOFF, TX 75148</p>
2.1577	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065921</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEMPERATURE MEASUREMENT SYSTEM 1502 ROYAL LANE @ HWY 31 E MALAKOFF, TX 75148</p>
2.1578	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171784</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEMTEX TEMPERATURE SYSTEMS TEMTEX-GAUGE DIV 19053 W US HWY 82 SHERMAN, TX 75092</p>
2.1579	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351347</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118</p>
2.1580	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351860</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1581	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351900</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118</p>
2.1582	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265936</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511</p>
2.1583	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265997</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511</p>
2.1584	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266020</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511</p>
2.1585	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351759</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1586	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351953</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1587	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260134</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1588	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261932</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1589	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265799</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1590	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265800</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1591	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265973</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1592	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265982</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1593	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120919</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>
2.1594	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120946</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1595	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065759</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>	
2.1596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065852</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>	
2.1597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066040</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040</p>	
2.1598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348333</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS FLANGE & FITTINGS PO BOX 2889 PEARLAND, TX 77588</p>	
2.1599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350978</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>	
2.1600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259139</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>	
2.1601	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265725</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1602	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265854</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1603	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119708</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1604	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065002</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1605	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065908</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1606	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065937</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1607	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065956</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1608	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065972</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1609	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066041</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051</p>
2.1610	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265975</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TEXAS PMW, INC. 315 N. WAYSIDE HOUSTON, TX 77020</p>
2.1611	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259310</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THE SKINNER COMPANY 1519 EVANS POND ROAD GREENWOOD, SC 29649</p>
2.1612	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263176</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THIMESCH ENTERPRISES, LLC DBA BEPC 3500 S HOOVER RD. WICHITA, KS 67215</p>
2.1613	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264134</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THOMAS PIPE & SUPPLY, LLC PO BOX 20007 PHOENIX, AZ 85036-0007</p>
2.1614	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351209</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THORCO HOLDINGS, INC. 420 EAST ARCHER TULSA, OK 74128</p>
2.1615	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263489</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1616	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265737</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291</p>
2.1617	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265790</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291</p>
2.1618	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065694</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TIDEFLEX TECHNOLOGIES P.O. BOX 548 CARNEGIE, PA 15106-0548</p>
2.1619	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON RESIDENTIAL REAL PROPERTY LEASE CONTRACT - INVENTORY</p> <p>12.9 MONTHS</p>	<p>TIM & SALLY WARD P.O. BOX 336730 GREELY, CO 80633</p>
2.1620	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266004</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TIOGA PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074</p>
2.1621	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065861</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TIOGA PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074</p>
2.1622	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266094</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TITAN ENGINEERING & CONSTRUCTION MADISON, MS 39110</p>

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1623	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349792	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1624	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351822	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1625	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256574	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1626	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265685	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1627	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266099	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1628	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171635	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1629	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171824	TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1630	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171862</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358</p>	
2.1631	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065831</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358</p>	
2.1632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065913</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358</p>	
2.1633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066058</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358</p>	
2.1634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344433</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349508</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351460</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257739</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264789</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264987</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265250</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265448</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265467</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	
2.1643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265480</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>	

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1644	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265686	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1645	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265847	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1646	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221074	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1647	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171580	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1648	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171630	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1649	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171708	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1650	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171709	TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171731</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>
2.1652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171806</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>
2.1653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171878</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>
2.1654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171884</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>
2.1655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120857</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641</p>
2.1656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350957</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TOP LINE PROCESS EQUIPMENT CO P.O. BOX 264 BRADFORD, PA 16701</p>
2.1657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065640</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>TOP LINE PROCESS EQUIPMENT CO P.O. BOX 264 BRADFORD, PA 16701</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351046</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213</p>
2.1659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351606</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213</p>
2.1660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT AGREEMENT - TOSHIBA E-STUDIO 3555C</p> <p>State the term remaining 14 MONTHS</p> <p>List the contract number of any government contract</p>		<p>TOSHIBA FINANCIAL SERVICES 1141 N 11TH STREET OMAHA, NE 68102</p>
2.1661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE CONTRACT PROPERTY - COMMERCIAL</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>		<p>TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183</p>
2.1662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE CONTRACT WORKER'S COMP</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>		<p>TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183</p>
2.1663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE CONTRACT AUTO - COMMERCIAL</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>		<p>TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183</p>
2.1664	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE CONTRACT EXCESS UMBRELLA</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>		<p>TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1665	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining 1.8</p> <p>List the contract number of any government contract</p>	<p>INSURANCE CONTRACT CRIME</p>	<p>TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183</p>
2.1666	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351967</p>	<p>TRUELINE VALVE CORP 20201 CLARK GRAHAM BAIE-D'URFE, QC H9X-3T5 CANADA</p>
2.1667	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265996</p>	<p>TUBESPEC P.O. BOX 40 HARVEY, LA 70059</p>
2.1668	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065760</p>	<p>TUBESPEC P.O. BOX 40 HARVEY, LA 70059</p>
2.1669	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065786</p>	<p>TUBESPEC P.O. BOX 40 HARVEY, LA 70059</p>
2.1670	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065853</p>	<p>TUBESPEC P.O. BOX 40 HARVEY, LA 70059</p>
2.1671	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257143</p>	<p>TWC THE VALVE COMPANY 13641 DUBLIN COURT STAFFORD, TX 77477</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1672	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350300</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374</p>	
2.1673	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220544</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374</p>	
2.1674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345263</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043</p>	
2.1675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348952</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043</p>	
2.1676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351532</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043</p>	
2.1677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265849</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043</p>	
2.1678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECURITY AGREEMENT INTEGRATED SECURITY</p> <p>State the term remaining 45.4 MONTHS</p> <p>List the contract number of any government contract</p>	<p>TYCO 40950 WOODWARD AVE. BLOOMFIELD HILLS, MI 48304</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECURITY AGREEMENT INTEGRATED SECURITY</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TYCO 40950 WOODWARD AVE. BLOOMFIELD HILLS, MI 48304</p>
2.1680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119966</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TYLOK INTERNATIONAL, INC. 1061 E. 260TH STREET EUCLID, OH 44132</p>
2.1681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMER CONTRACT AGREEMENT</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>TYSON 2200 W DON TYSON PKWY. SPRINGDALE, AR 72762</p>
2.1682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266002</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>U. S. METALS, INC. P O BOX 90520 HOUSTON, TX 77290-0520</p>
2.1683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343801</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090</p>
2.1684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347471</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090</p>
2.1685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350313</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351434</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UNAFLEX P.O. BOX 5088 FT LAUDERDALE, FL 33310-5088</p>
2.1687	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259581</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UNITED BRASS WORKS, INC. P.O. BOX 890034 CHARLOTTE, NC 28289-0034</p>
2.1688	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257798</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196</p>
2.1689	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2255495</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UNITED VALVE 9916 GULF FREEWAY HOUSTON, TX 77034</p>
2.1690	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350401</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UNIVERSAL COMPONENTS, INC 1313 HALL SPENCER RD ROCK HILL, SC 29730</p>
2.1691	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351477</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>UPSCO MFG DIST. CO., INC. P.O. BOX 431 MORAVIA, NY 13118</p>
2.1692	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266028</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VAL-FIT INC 1578 LITTON DR STONE MTN, GA 30083</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1693	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2254326</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292</p>
2.1694	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171810</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292</p>
2.1695	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351582</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VALVSOURCE AMERICA LTD 4080B SLADEVIEW CRES MISSISSAUGA, ON 14150</p>
2.1696	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262289</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VASS PIPE & STEEL CO. 158 THIRD STREET MINEOLA, NY 11501</p>
2.1697	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351603</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE - NORTH 94 AVENUE C WILLISTON, VT 05495-9732</p>
2.1698	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1342862</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1699	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346046</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1700	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346826</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1701	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349155</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1702	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349243</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1703	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351602</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1704	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351827</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1705	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351831</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1706	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351937</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1707	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260726</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1708	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266022</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1709	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120940</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA</p>
2.1710	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1341757</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1711	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346461</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1712	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351694</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1713	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351890</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1714	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351952</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1715	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351986</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1716	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265655</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1717	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265820</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1718	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171704</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1719	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171885</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>
2.1720	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120920</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1721	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257209</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VIEGA LLC 301 NORTH MAIN WICHITA, KS 67202-4809</p>	
2.1722	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340443</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179</p>	
2.1723	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350874</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179</p>	
2.1724	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350875</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179</p>	
2.1725	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350274</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547</p>	
2.1726	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263831</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547</p>	
2.1727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170748</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547</p>	

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1728	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120827	VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1729	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347388	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1730	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347672	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1731	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348657	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1732	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349715	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1733	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350100	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1734	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350541	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351260</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351528</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351610</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351819</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351879</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266091</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071</p>
2.1741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351502</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1742	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351885</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1743	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261228</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1744	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261314</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1745	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261775</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1746	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263673</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1747	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263892</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1748	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263981</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>		<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1749	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264146</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1750	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265320</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1751	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265434</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1752	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265525</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1753	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265864</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1754	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265878</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1755	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265940</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1756	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265968</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1757	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265970</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1758	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266010</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1759	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266014</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1760	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266056</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1761	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266070</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1762	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065835</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1763	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065896</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1764	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065901</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1765	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065931</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1766	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066037</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332</p>
2.1767	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261626</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATER PRODUCTS, INC. 81 BY-PASS & AVENUE A MCPHERSON, KS 67460</p>
2.1768	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265924</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATERMAN INDUSTRIES, INC. 25500 ROAD 204 EXETER, CA 93221</p>
2.1769	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350315</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON MCDANIEL 428 JONES BLVD POTTSTOWN, PA 19464</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1770	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350837</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON MCDANIEL 428 JONES BLVD POTTSTOWN, PA 19464</p>
2.1771	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259712</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973</p>
2.1772	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260995</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973</p>
2.1773	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261185</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973</p>
2.1774	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169870</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973</p>
2.1775	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350432</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>
2.1776	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350645</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1777	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350773</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1778	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351417</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1779	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264277</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1780	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264527</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1781	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264528</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1782	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264569</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1783	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264935</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1784	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265305</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1785	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265429</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1786	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265948</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1787	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171535</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1788	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171623</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1789	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171642</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	
2.1790	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171804</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1791	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171872</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>
2.1792	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120794</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>
2.1793	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120808</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>
2.1794	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065367</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842</p>
2.1795	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264965</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WCR, INC. 2601 WEST STROOP #100 MORAIN, OH 45439</p>
2.1796	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064165</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742</p>
2.1797	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065651</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1798	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065703</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742</p>	
2.1799	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351849</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1800	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351897</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1801	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351939</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1802	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351957</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1803	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351960</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1804	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351975</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1805	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258069</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1806	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263253</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1807	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263546</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1808	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264985</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1809	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265498</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1810	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265638</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	
2.1811	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265777</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1812	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265881</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1813	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265906</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1814	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265910</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1815	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265938</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1816	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265955</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1817	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266043</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1818	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120942</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1819	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065943</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1820	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066043</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501</p>
2.1821	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351553</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDFIT CORPORATION 4135 DAYCO ST HOUSTON, TX 77092</p>
2.1822	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265959</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329</p>
2.1823	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066042</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329</p>
2.1824	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265840</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>
2.1825	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265941</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1826	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265999</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1827	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065577</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1828	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065799</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1829	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065839</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1830	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065907</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1831	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065967</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220</p>	
2.1832	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065236</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTERN CHAIN COMPANY 1807 BELMONT AVENUE CHICAGO, IL 60657</p>	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1833	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266011</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTERN FORGE & FLANGE(CODNOW) 1299 HWY 69 KOUNTZE, TX 77625</p>	
2.1834	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346774</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WESTLOCK CONTROLS CORP 280 MIDLAND AVE BLDG D1 SADDLE BROOK, NJ 07662</p>	
2.1835	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350369</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518</p>	
2.1836	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351673</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518</p>	
2.1837	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265020</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WICHITA BURNER INC. 300 S WASHINGTON WICHITA, KS 67202</p>	
2.1838	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351667</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WIKA INSTRUMENT CORPORATION 229 BELTWAY GREEN BLVD PASADENA, TX 77503</p>	
2.1839	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351077</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1840	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221049</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127</p>
2.1841	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259664</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1842	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261886</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1843	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263052</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1844	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264352</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1845	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264355</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1846	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264357</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1847	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264381</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1848	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264382</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1849	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265270</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124</p>
2.1850	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065697</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WINN-MARION BARBER, LLP 7084 SOUTH REVERE PARKWAY CENTENNIAL, CO 80112</p>
2.1851	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347935</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>
2.1852	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351524</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>
2.1853	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261481</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1854	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171631</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1855	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171662</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1856	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171729</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1857	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171814</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1858	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120024</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1859	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120924</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376</p>	
2.1860	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266008</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023</p>	

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1861	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266063</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023</p>
2.1862	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348111</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WOMBLE COMPANY INC. 12821 INDUSTRIAL ROAD HOUSTON, TX 77015</p>
2.1863	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351973</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WOMBLE COMPANY INC. 12821 INDUSTRIAL ROAD HOUSTON, TX 77015</p>
2.1864	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065916</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>WYOMING BEARING & SUP 206 S COLLEGE DR CHEYENNE, WY 82007</p>
2.1865	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065347</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>XOMOX CORPORATION 4444 COOPER ROAD CINCINNATI, OH 45242</p>
2.1866	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065447</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>XOMOX CORPORATION 4444 COOPER ROAD CINCINNATI, OH 45242</p>
2.1867	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265214</p> <p>UNKNOWN/ NOT APPLICABLE</p>	<p>YOUNG TOUCHSTONE 200 SMITH LANE JACKSON, TN 38301</p>

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1868	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263729</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>YOUR OTHER WAREHOUSE P.O. BOX 951 BATON ROUGE, LA 70821-0951</p>	
2.1869	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1338345</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494</p>	
2.1870	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348994</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494</p>	
2.1871	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351836</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>	
2.1872	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171853</p> <p>State the term remaining UNKNOWN/ NOT APPLICABLE</p> <p>List the contract number of any government contract</p>	<p>ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>	

Debtor	MID-STATES SUPPLY COMPANY, INC.
United States Bankruptcy Court for the:	WESTERN DISTRICT OF MISSOURI
Case number (if known)	16-40271

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☒ Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☐ Yes.

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number 16-40271
(if known)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/14/2016
MM / DD / YYYY

X

/s/ Stuart Noyes

Signature of individual signing on behalf of debtor

Stuart Noyes

Printed name

Chief Restructuring Officer

Position or relationship to debtor